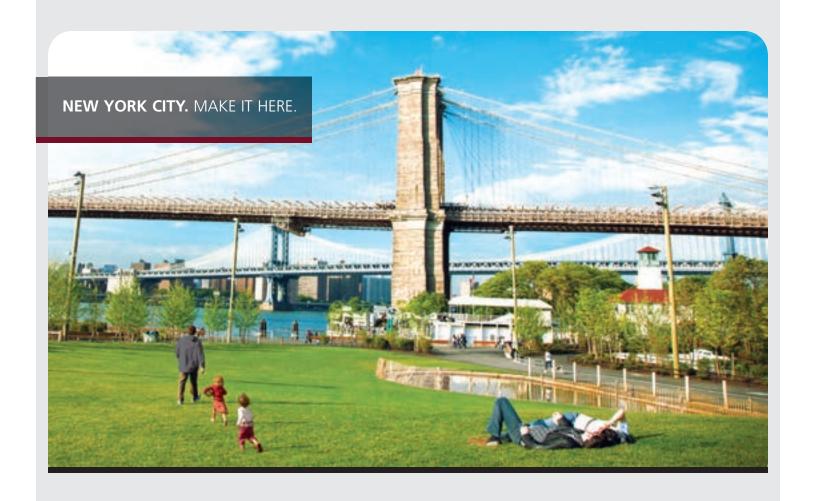
# Annual Investment Projects Report

Pursuant to Local Law 62 – FY 2012 Volume II

January 31, 2013





LL62 ID:	93698	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	120 Wall Company, LLC						Project Start Date	
•		Start Date:	03/31/1993					
ocation:	120 Wall Street	End Date:	06/30/2018					
Location.	120 Wall Street	Project Amount (000s):	\$17,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	\$17,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$508	\$3,514	\$118	\$3.6
Council District:	1	Types of Assistance:	PILOT, Tax Exempt	Company Direct: Building	\$768	\$4,790	\$179	\$4,9
llock:	37		Bonds	Mortgage Recording Tax	\$0	\$240	\$0	\$4,3
.ot:	1043			Pilot Savings	\$841	\$4,056	\$196	\$4,2
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	ψ <del>τ</del> ,2
Sq.Ft-Building:	222,624			Indirect and Induced: Land	\$348	\$5,246	\$81	\$5,3
NAICS Code:	813410			Indirect and Induced: Building	\$646	\$9,743	\$150	\$9,8
				TOTAL Real Property Related Taxes	\$1,431	\$19,477	\$333	\$19,8
				Income, Consumption & Use Taxes	ψ1,401	ψ10,477	\$555	ψ10,0
EMPLOYMENT	INFORMATION			Company Direct	\$1,308	\$24,951	\$304	\$25,2
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 13			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 5			Tax Exempt Bond Savings	\$13	\$61	\$3	\$
Full Time Pe	erm. Jobs: 224			Indirect and Induced	\$1,073	\$18,414	\$249	\$18.60
Full Time Te	emp. Jobs: 29			TOTAL Income, Consumption & Use Taxes	\$2,368	\$43,304	\$551	\$43,8
Contract Em	nployees:			SUMMARY				
Jobs Total:	271	Total Project Jobs at	0	Assistance Provided	\$854	\$4,117	\$199	\$4,3
Jobs FTE:	261	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	1,600	TOTAL Assistance (Net of recapture/penalties)	\$854	\$4,117	\$199	\$4,3
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,585	\$33,495	\$601	\$34,09
	than 250 employees			Indirect and Induced Tax Revenues	\$2,067	\$33,403	\$481	\$33,88
				TOTAL Tax Revenues (Before Assistance)	\$4,652	\$66,898	\$1,082	\$67,98
	% Employees	% Living in NYC:	33	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,798	\$62,781	\$884	\$63,6
Exempt:							<u>'</u>	
Non-Exempt	t earning:							
< \$25,000	•	Health Benefit Full Time:	: Y					
	- \$40.000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	am Bononer are fille		Bond Issuance: \$0 DOF Incentive Program	<u>1S</u>			
> \$50,000				REAP: \$0				
		I		Value of Energy Benefit: \$0 CEP: \$0				

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

LL62 ID:	93283	Program Name:	Liberty Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	123 Washington LLC						Project Start Date	
•	•	Start Date:	10/18/2007					
Location:	123-129 Washington Street	End Date:	10/01/2042					
Location.	123-129 Washington Street	Project Amount (000s):	\$50,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ00,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$1.048	\$1,413	\$17,214	\$18,62
Council District:	1	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$1,945	\$2,625	\$31,968	\$34,59
Block:	53			Mortgage Recording Tax	\$0	\$813	\$0	\$81
Lot:	23			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	16,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	132,000			Indirect and Induced: Land	\$33	\$658	\$131	\$78
NAICS Code:	721110			Indirect and Induced: Building	\$61	\$1,222	\$242	\$1,46
				TOTAL Real Property Related Taxes	\$3,086	\$6,731	\$49,555	\$56,28
				Income, Consumption & Use Taxes	ψ0,000	ψ0,701	\$10,000	000,20
EMPLOYMENT	INFORMATION			Company Direct	\$148	\$3,363	\$0	\$3,36
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$1
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$1	\$
Full Time Pe	erm. Jobs:			Indirect and Induced	\$101	\$2,326	\$1,656	\$3,98
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$249	\$5,689	\$1,656	\$7,34
Contract Em	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$1	\$
Jobs FTE:		Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs: 25			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	157	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$1	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,141	\$8,214	\$49,182	\$57,39
1 Gliowing no	than 250 employees			Indirect and Induced Tax Revenues	\$194	\$4,206	\$2,029	\$6,23
				TOTAL Tax Revenues (Before Assistance)	\$3,336	\$12,420	\$51,211	\$63,63
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,335	\$12,420	\$51,210	\$63,63
Exempt:								
Non-Exempt	t earning:							
< \$25,000	ŭ	Health Benefit Full Time:	: N					
\$25,000 \$25.001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		ricaitii Delielit Falt Tillie	. IN	Bond Issuance: \$0 DOF Incentive	Programs			
> \$50,000				REAP: \$0				
- ψυυ,υυι	<del>v</del> .			Value of Energy Benefit: \$0 CEP: \$0				

LL62 ID:	92687	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	16 Tons, Inc.		Incentive				Project Start Date	
		Start Date:	12/02/2002					
Location:	27 Knickerbocker Avenue	End Date:	07/01/2028					
Location.	27 Milickelbockel Avenue	Project Amount (000s):	\$1,202	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / tinoditt (0000).	¥1,202	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$18	\$83	\$113	\$15
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$17	\$115	\$102	\$21
Block:	2998		Exemption	Mortgage Recording Tax	\$0	\$17	\$0	\$1
_ot:	3			Pilot Savings	\$23	\$114	\$139	\$25
Sq. Ft-Land:	16,000			Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$1
Sq.Ft-Building:	12,000			Indirect and Induced: Land	\$4	\$54	\$23	\$7
NAICS Code:	337215				\$7	\$100	\$43	\$14
				Indirect and Induced: Building	\$23	\$100	\$43 \$142	\$38
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$23	\$239	\$142	\$30
EMPLOYMENT	INFORMATION			Company Direct	\$28	\$449	\$170	\$6
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	•			Indirect and Induced	\$14	\$224	\$86	\$31
Full Time Te	emp. Jobs:				\$14	\$673	\$256	\$92
Contract Em	•			TOTAL Income, Consumption & Use Taxes SUMMARY	\$42	\$673	\$250	\$9.
Jobs Total:	5	Total Project Jobs at	0	Assistance Provided	\$23	\$130	\$139	\$26
Jobs FTE:	4	Application (FTE):	Ü	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$20
Construction	-			Penalty Paid	\$0	\$0	\$0	
	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$23	\$130	\$139	\$26
				-   -		\$664		\$1.04
Following no	ot required for companies with fewer than 250 employees			Company-Direct Tax Revenue (Before Assistance)  Indirect and Induced Tax Revenues	\$62 \$25	\$378	\$384 \$153	\$1,04 \$53
	than 250 employees					,		
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Before Assistance)	\$87	\$1,042	\$537	\$1,57
	. ,			TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$912	\$398	\$1,31
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time:	. N	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
\$40,001 -	\$50,000:							

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

LL62 ID:	92436	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	200 East 135th Street, LLC			ASSISTANCE AND TOTAL NEVEROLS		116.	Project Start Date	10
roject rame.	200 2001 100111 011001, 220	Start Date:	02/02/2000					
Location:	200 East 135th Street	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$24,500					
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$122	\$754	\$48	\$80
Block:	2319		PILOT, Sales Tax Exemption	Company Direct: Building	\$515	\$1,898	\$202	\$2,100
Lot:	55		Exemption	Mortgage Recording Tax	\$0	\$175	\$0	\$175
Sg. Ft-Land:	282,000			Pilot Savings	\$637	\$2,432	\$250	\$2,682
•				Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Sq.Ft-Building:	214,000			Indirect and Induced: Land	\$5	\$61	\$2	\$63
NAICS Code:	531130			Indirect and Induced: Building	\$10	\$112	\$4	\$116
				TOTAL Real Property Related Taxes	\$15	\$392	\$6	\$398
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		1		
				Company Direct	\$47	\$634	\$18	\$652
Current Project				Sales Tax Exemption	\$0	\$124	\$0	\$124
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$18	\$231	\$7	\$238
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$65	\$741	\$26	\$767
Contract Em	iployees:			SUMMARY				
Jobs Total:	8	Total Project Jobs at	0	Assistance Provided	\$637	\$2,731	\$250	\$2,981
Jobs FTE:	7	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$637	\$2,731	\$250	\$2,98
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$684	\$3,461	\$268	\$3,729
	than 250 employees			Indirect and Induced Tax Revenues	\$33	\$404	\$13	\$417
				TOTAL Tax Revenues (Before Assistance)	\$717	\$3,865	\$281	\$4,147
	% Employees	% Living in NYC:	63	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$80	\$1,134	\$32	\$1,165
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
	5. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		. Icam Delicit i art lille	. 11	Bond Issuance: \$0 <u>DOF Incentive Prog</u>	<u>rams</u>			
> \$50,000				REAP: \$0				
- 400,000	··	I		Value of Energy Benefit: \$0 CEP: \$0				

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 DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REP	PORT TABLE	
LL62 ID:	93788	Program Name:	FRESH	ASSISTANCE AND TOTAL REVENUES		Г
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	(All dollar values in thousands. Italics denotes projections.)	FY 12	١,
		Project Amount (000s):	\$1,095	(All dollar values in tilodisarius, Italius deriotes projections.)	FT 12	ļ '
Borough:	Bronx			Real Property Related Taxes		
Council District:	16	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$11	
Block:	2609	Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$21	
			Exemption	Mortgage Recording Tax	\$1	
Lot:	1002			Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$1	
Sq.Ft-Building:	17,000			Indirect and Induced: Land	\$24	Г
NAICS Code:	445110			Indirect and Induced: Building	\$44	
				TOTAL Real Property Related Taxes	\$100	Г
				Income, Consumption & Use Taxes		

rrent Project Jobs			
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	0
Jobs FTE:	41	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	28
Following not required for co than 250 emp			
	% 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:			

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte Project Start Date	d to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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.

_L62 ID:	93306	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	4over4.com, Inc		Incentive				Project Start Date	
		Start Date:	12/21/2007					
_ocation:	19-41 46th Street	End Date:	06/30/2033					
Location.	13-41 40th Otteet	Project Amount (000s):	\$5,565	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / triodit (0003).	ψ0,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$25	\$92	\$307	\$4
Council District:	22	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$65	\$187	\$818	\$1.0
Block:	774		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$71	\$0	\$ 7,5
_ot:	17		Exemption	Pilot Savings	\$0	\$87	\$0	
Sq. Ft-Land:	15,000			Mortgage Recording Tax Exemption	\$0	\$71	\$0	
Sq.Ft-Building:	12,000			Indirect and Induced: Land	\$17	\$72	\$216	\$2
NAICS Code:	323119			Indirect and Induced: Earli	\$32	\$133	\$401	\$5
				TOTAL Real Property Related Taxes	\$139	\$397	\$1,743	\$2,1
				Income, Consumption & Use Taxes	Ψ100	φοστ	\$1,740	Ψ2,7
EMPLOYMENT	INFORMATION			Company Direct	\$109	\$493	\$1,359	\$1,8
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$1	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 15			Indirect and Induced	\$59	\$273	\$738	\$1,0
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$168	\$765	\$2,097	\$2.8
Contract Em	ployees:			SUMMARY	, , , ,	,	7 7 7	
Jobs Total:	15	Total Project Jobs at	0	Assistance Provided	\$0	\$159	\$0	\$1
Jobs FTE:	15	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$0	\$159	\$0	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$199	\$844	\$2,484	\$3,3
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$108	\$477	\$1,355	\$1,8
				TOTAL Tax Revenues (Before Assistance)	\$307	\$1,321	\$3,840	\$5,1
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$307	\$1,162	\$3,840	\$5,0
Exempt:								
Non-Exempt	earning.							
< \$25,000	-	Health Benefit Full Time	e: Y					
< \$25,000 \$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		ricallii bellelii Fall Tillik	5. IN	Bond Issuance: \$0 DOF Incentive Programs				
ψ <del>-1</del> 0,001 -	ψου,σου.			REAP: \$0				

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.

L62 ID:	92913	Program Name:	Liberty Bond	ASSISTANCE AND TOTAL REVENUES		Dros	sent Value Discounte	d to
Project Name:	7 World Trade Company, LLC			ASSISTANCE AND TOTAL REVENUES		rie:	Project Start Date	1 10
roject rume.	7 World Trade Company, 220	Start Date:	03/21/2005					
ocation:	7 World Trade CTR	End Date:	03/21/2020	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$475,000					
orough:	Manhattan			Real Property Related Taxes	-			
ouncil District:	1	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
lock:	84			Company Direct: Building	\$0	\$0	\$0	
ot:	36			Mortgage Recording Tax	\$0	\$0	\$0	
q. Ft-Land:	0			Pilot Savings	\$0	\$0	\$0	
q.Ft-Building:	1,728,844			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
				Indirect and Induced: Land	\$2,675	\$9,276	\$10,626	\$19
AICS Code:	531120			Indirect and Induced: Building	\$4,968	\$17,228	\$19,734	\$36
				TOTAL Real Property Related Taxes	\$7,643	\$26,504	\$30,360	\$56
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		ı		
				Company Direct	\$21,500	\$81,693	\$85,421	\$167
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$3	\$27	\$9	
Full Time Pe	-,			Indirect and Induced	\$8,244	\$31,812	\$32,771	\$64
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$29,741	\$113,477	\$118,183	\$231
Contract Em	iployees: 385			SUMMARY				
Jobs Total:	3,909	Total Project Jobs at	0	Assistance Provided	\$3	\$27	\$9	
Jobs FTE:	3,478	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs: 2			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	8,000	TOTAL Assistance (Net of recapture/penalties)	\$3	\$27	\$9	
Following no	ot required for companies with fewe			Company-Direct Tax Revenue (Before Assistance)	\$21,500	\$81,693	\$85,421	\$167
	than 250 employees			Indirect and Induced Tax Revenues	\$15,887	\$58,315	\$63,131	\$121
				TOTAL Tax Revenues (Before Assistance)	\$37,387	\$140,009	\$148,552	\$288
	% Employees	% Living in NYC:	56	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37,384	\$139,981	\$148,543	\$288
Exempt:						'		
Non-Exempt	t earning:							
< \$25,000	•	Health Benefit Full Time	· Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
φ20,001 -	- ψ-τυ,υυυ.	rieditii bellelit r'alt Tillie	5. 14	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	93281		Program Name:	Industrial Incentive	ASSISTANCE AND TOTA	L REVENUES			Pres	sent Value Discounted	to
Project Name:	88 Trading Corp	-								Project Start Date	
			Start Date:	08/01/2007							
Location:	58-29 48th Stree	+	End Date:	06/30/2033							
200410111	00 20 1001 0000		Project Amount (000s):	\$8,955	(All dollar values in thousands.	Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
	_		,,		Real Property Related Tax	.es					
Borough:	Queens				Company Direct: Land			\$46	\$184	\$578	\$76.
Council District:	26		Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building			\$178	\$716	\$2,225	\$2,94
Block:	2602			Exemption	Mortgage Recording Tax			\$0	\$133	\$0	\$13.
Lot:	100				Pilot Savings			\$105	\$562	\$1,318	\$1,88
Sq. Ft-Land:	50,000				Mortgage Recording	Tax Exemption		\$0	\$133	\$0	\$13.
Sq.Ft-Building:	72,000				Indirect and Induced: Land	d		\$58	\$217	\$719	\$93
NAICS Code:	424130				Indirect and Induced: Build	ding		\$107	\$403	\$1,335	\$1,73
					TOTAL Real Property Rel	ated Taxes		\$283	\$959	\$3,540	\$4,49
EMBI OVMENT	T INFORMATION				Income, Consumption & U	se Taxes			ı		
EMPLOTMENT	INFORMATION				Company Direct			\$363	\$1,502	\$4,542	\$6,04
Current Project	t Jobs				Sales Tax Exemption			\$0	\$4	\$0	\$
Part Time P	Perm. Jobs:	6			Energy Tax Savings			\$0	\$0	\$0	\$
Part Time To	•				Tax Exempt Bond Sa	vings		\$0	\$0	\$0	\$
Full Time Pe		30			Indirect and Induced			\$196	\$824	\$2,455	\$3,27
Full Time Te	•				TOTAL Income, Consump	otion & Use Taxes		\$560	\$2,322	\$6,997	\$9,31
Contract Em	nployees:	6			SUMMARY						
Jobs Total:		42	Total Project Jobs at	0	Assistance Provided			\$105	\$699	\$1,318	\$2,01
Jobs FTE:		33	Application (FTE):		Recapture/cancellatio	n/reduction amount		\$0	\$0	\$0	\$
Construction					Penalty Paid			\$0	\$0	\$0	\$
Job Target f	for Current Yr.:	0	Job Creation Estimate:	3	TOTAL Assistance (Net of	recapture/penalties)		\$105	\$699	\$1,318	\$2,01
Following no	ot required for compa	inies with fewer			Company-Direct Tax Reve	enue (Before Assistance	e)	\$587	\$2,535	\$7,345	\$9,88
	than 250 employee	es			Indirect and Induced Tax I	Revenues		\$361	\$1,445	\$4,510	\$5,95
					TOTAL Tax Revenues (Be	efore Assistance)		\$948	\$3,980	\$11,854	\$15,83
	%	Employees	% Living in NYC:	100	TOTAL Tax Revenues (Ne	et of Assistance, recaptu	ire and penalty)	\$843	\$3,280	\$10,537	\$13,81
Exempt:											
Non-Exemp	ot earning:										
< \$25,00	00:		Health Benefit Full Time:	Υ	FY 12 Amounts (thousands	-1					
	- \$40,000:		Health Benefit Part Time:		Bond Issuance:	\$0 \$0	DOF Incentive Programs				
\$40,001	- \$50,000:				DUNU ISSUATICE.	Ψ	DOF INCENTIVE Programs				
> \$50,00	00:						REAP: \$0				
					Value of Energy Benefit:	\$0	CEP: \$0				

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.

_L62 ID:	93740	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	A & L Scientific Corp.						Project Start Date	
•	·	Start Date:	11/05/2009					
	00.05.70% A	End Date:	06/30/2035					
_ocation:	88-05 76th Avenue		\$1,850	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,000					
Borough:	Queens			Real Property Related Taxes	\$13	\$30	\$189	\$21
Council District:	30	Types of Assistance:	MRT Exemption,	Company Direct: Land	, ,	,		
Block:	3856		PILOT, Sales Tax Exemption	Company Direct: Building	\$33	\$72	\$500	\$572
_ot:	156		Zxompton	Mortgage Recording Tax	\$0	\$5	\$0	\$
Sq. Ft-Land:	8,720			Pilot Savings	\$12	\$16	\$185	\$20
Sq.Ft-Building:	12.000			Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$
-	,			Indirect and Induced: Land	\$19	\$62	\$283	\$34
NAICS Code:	339112			Indirect and Induced: Building	\$35	\$115	\$526	\$64
				TOTAL Real Property Related Taxes	\$87	\$262	\$1,314	\$1,570
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	t John			Company Direct	\$112	\$389	\$1,696	\$2,08
				Sales Tax Exemption	\$0	\$1	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$64	\$226	\$968	\$1,19
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$176	\$614	\$2,664	\$3,278
Contract En	nployees:			SUMMARY				
Jobs Total:	14	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$12	\$22	\$185	\$20
Jobs FTE:	13	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$12	\$22	\$185	\$20
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$158	\$495	\$2,385	\$2,88
	than 250 employees			Indirect and Induced Tax Revenues	\$118	\$402	\$1,777	\$2,180
				TOTAL Tax Revenues (Before Assistance)	\$276	\$898	\$4,163	\$5,06
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$263	\$876	\$3,978	\$4,85
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:	. Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ţ,oo.	0:			REAP: \$4				

Company applied for ICIP / ICAP.

Number of Jobs (FTE) in connection with the project at application is 11.5 and may represent Citywide employment.

L62 ID:	92952	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	A to Z Bohemian Glass, Inc.						Project Start Date	
,		Start Date:	09/23/2004					
	40.5	End Date:	06/30/2030					
_ocation:	12 Rewe Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$4,072					
Borough:	Brooklyn			Real Property Related Taxes	0.77		0575	
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$77	\$209	\$575	\$78
Block:	2927		PILOT, Sales Tax Exemption	Company Direct: Building	\$9	\$138	\$69	\$20
_ot:	175		Zxompuon	Mortgage Recording Tax	\$0	\$42	\$0	\$4
Sq. Ft-Land:	48,000			Pilot Savings	\$77	\$267	\$575	\$84
Sq.Ft-Building:	27,000			Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$4
				Indirect and Induced: Land	\$30	\$264	\$220	\$48
NAICS Code:	423990			Indirect and Induced: Building	\$55	\$490	\$409	\$90
				TOTAL Real Property Related Taxes	\$94	\$835	\$699	\$1,53
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	t lobe			Company Direct	\$203	\$1,949	\$1,513	\$3,46
				Sales Tax Exemption	\$0	\$10	\$0	\$1
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$110	\$1,094	\$818	\$1,91
Full Time Te Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$313	\$3,033	\$2,331	\$5,36
	. ,			SUMMARY				
Jobs Total:	17	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$77	\$320	\$575	\$89
Jobs FTE:	17	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$77	\$320	\$575	\$89
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$290	\$2,339	\$2,157	\$4,49
	than 250 employees			Indirect and Induced Tax Revenues	\$195	\$1,849	\$1,448	\$3,29
	~ = .	0/1::	82	TOTAL Tax Revenues (Before Assistance)	\$484	\$4,188	\$3,605	\$7,79
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$407	\$3,868	\$3,030	\$6,89
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	: Y	EV 42 Amounto (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Progra	<u>ams</u>			
> \$50,000				REAP: \$0				
722,000				Value of Energy Benefit: \$0 CEP: \$0				

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

LL62 ID:         92689           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           EMPLOYMENT INFORMATION           Current Project Jobs           Part Time Perm. Jobs:         41           Part Time Temp. Jobs:         44           Full Time Perm. Jobs:         44           Full Time Temp. Jobs:         44           Contract Employees:         Jobs Total:         85           Jobs FTE:         64           Construction Jobs:         Job Target for Current Yr.:         0           Following not required for companies with fewer than 250 employees	Program Name:  Start Date: End Date: Project Amount (000s):  Types of Assistance:	Not For Profit Bond  06/09/1999  01/01/2029  \$4,275  MRT Exemption, Tax Exempt Bonds	(All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building	FY 12  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$20	Fres Through FY 12 \$0 \$0 \$75 \$0 \$75	sent Value Discounted Project Start Date  FY 13 and After  \$0 \$0 \$0 \$0	Total  \$
Borough: Staten Island  Council District: 50  Block: 3224  Lot: 29  Sq. Ft-Land: 80,120  Sq.Ft-Building: 20,500  NAICS Code: 624120   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees:  Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees	End Date: Project Amount (000s):	01/01/2029 \$4,275 MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building	\$0 \$0 \$0 \$0	\$0 \$0 \$75 \$0	\$0 \$0 \$0	
Borough: Staten Island  Council District: 50  Block: 3224  Lot: 29  Sq. Ft-Land: 80,120  Sq.Ft-Building: 20,500  NAICS Code: 624120   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees: Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees	End Date: Project Amount (000s):	01/01/2029 \$4,275 MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building	\$0 \$0 \$0 \$0	\$0 \$0 \$75 \$0	\$0 \$0 \$0	
Borough: Staten Island  Council District: 50  Block: 3224  Lot: 29  Sq. Ft-Land: 80,120  Sq.Ft-Building: 20,500  NAICS Code: 624120   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees	Project Amount (000s):	\$4,275  MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building	\$0 \$0 \$0 \$0	\$0 \$0 \$75 \$0	\$0 \$0 \$0	:
Council District: 50  Block: 3224  Lot: 29  Sq. Ft-Land: 80,120  Sq.Ft-Building: 20,500  NAICS Code: 624120   EMPLOYMENT INFORMATION  Current Project Jobs: Part Time Perm. Jobs: 41  Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees		MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building	\$0 \$0 \$0 \$0	\$0 \$0 \$75 \$0	\$0 \$0 \$0	
Council District: 50  Block: 3224  Lot: 29  Sq. Ft-Land: 80,120  Sq.Ft-Building: 20,500  NAICS Code: 624120   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees:  Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees	Types of Assistance:		Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building	\$0 \$0 \$0 \$0	\$0 \$75 \$0	\$0 \$0	
Council District: 50  Block: 3224  Lot: 29  Sq. Ft-Land: 80,120  Sq.Ft-Building: 20,500  NAICS Code: 624120   EMPLOYMENT INFORMATION  Current Project Jobs: Part Time Perm. Jobs: 41  Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees	Types of Assistance:		Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building	\$0 \$0 \$0 \$0	\$0 \$75 \$0	\$0 \$0	
Section   Sect	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building	\$0 \$0 \$0	\$75 \$0	\$0	
Lot: 29  Sq. Ft-Land: 80,120  Sq.Ft-Building: 20,500  NAICS Code: 624120   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees: Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building	\$0 \$0	\$0		\$
Sq. Ft-Land: 80,120 Sq.Ft-Building: 20,500 NAICS Code: 624120  EMPLOYMENT INFORMATION  Current Project Jobs Part Time Perm. Jobs: 41 Part Time Temp. Jobs: Full Time Perm. Jobs: 44 Full Time Temp. Jobs: Contract Employees: Jobs Total: 85 Jobs FTE: 64 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building	\$0		90	
Sq.Ft-Building: 20,500  NAICS Code: 624120  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees: Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Indirect and Induced: Land Indirect and Induced: Building		¢75	90	
EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: 44  Full Time Temp. Jobs: 44  Full Time Temp. Jobs: 5  Contract Employees: 45  Jobs Total: 85  Jobs FTE: 64  Construction Jobs: 5  Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Indirect and Induced: Building	\$29	\$10	\$0	9
EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: 44  Full Time Perm. Jobs: 44  Full Time Temp. Jobs: 64  Contract Employees: 85  Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees					\$141	\$135	\$2
Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: 44  Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees: 45  Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees				\$55	\$262	\$250	\$5
Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: 44  Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees:  Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			TOTAL Real Property Related Taxes	\$84	\$403	\$385	\$7
Current Project Jobs  Part Time Perm. Jobs: 41  Part Time Temp. Jobs: 44  Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees: 45  Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Income, Consumption & Use Taxes				
Part Time Perm. Jobs: 41  Part Time Temp. Jobs: 44  Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees:  Jobs Total: 85  Jobs FTE: 64  Construction Jobs:  Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Company Direct	\$83	\$462	\$380	\$8
Part Time Temp. Jobs: Full Time Perm. Jobs: 44 Full Time Temp. Jobs: Contract Employees: Jobs Total: 85 Jobs FTE: 64 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Jobs: 44  Full Time Temp. Jobs: Contract Employees: Jobs Total: 85 Jobs FTE: 64 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Jobs:  Contract Employees:  Jobs Total: 85  Jobs FTE: 64  Construction Jobs:  Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Tax Exempt Bond Savings	\$3	\$33	\$7	\$
Contract Employees:  Jobs Total: 85  Jobs FTE: 64  Construction Jobs:  Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			Indirect and Induced	\$108	\$583	\$494	\$1,0
Jobs Total: 85  Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			TOTAL Income, Consumption & Use Taxes	\$188	\$1,013	\$867	\$1,8
Jobs FTE: 64  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees			SUMMARY				
Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees	Total Project Jobs at	0	Assistance Provided	\$3	\$108	\$7	\$1
Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Following not required for companies with fewer than 250 employees			Penalty Paid	\$0	\$0	\$0	
than 250 employees	Job Creation Estimate:	1	TOTAL Assistance (Net of recapture/penalties)	\$3	\$108	\$7	\$1
. ,			Company-Direct Tax Revenue (Before Assistance)	\$83	\$537	\$380	\$9
% Employees			Indirect and Induced Tax Revenues	\$192	\$986	\$879	\$1,8
% Employees			TOTAL Tax Revenues (Before Assistance)	\$275	\$1,523	\$1,259	\$2,7
	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$272	\$1,415	\$1,252	\$2,6
Exempt:							
Non-Exempt earning:							
< \$25,000:		e: Y	EV 40 Assessed (the seconds)				
\$25,001 - \$40,000:	Health Benefit Full Time		FY 12 Amounts (thousands)	_			
\$40,001 - \$50,000:	Health Benefit Full Time		Bond Issuance: \$0 DOF Incentive Programs	<u>s</u>			

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.

Value of Energy Benefit: \$0

CEP: \$0

L62 ID:	92322	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	A Very Special Place #2 (2003)						Project Start Date	
•	,	Start Date:	05/09/2003					
	00411 D	End Date:	01/01/2033					
ocation:	634 New Dorp Lane			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$5,205	2.22 (2.11)				
Borough:	Staten Island			Real Property Related Taxes	\$0	\$0	\$0	
Council District:	50	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land				
Block:	4043		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
.ot:	115			Mortgage Recording Tax	\$0	\$91	\$0	•
Sq. Ft-Land:	19,264			Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	20,131			Mortgage Recording Tax Exemption	\$0	\$91	\$0	
	624120			Indirect and Induced: Land	\$17	\$89	\$124	\$.
IAICS Code:	624120			Indirect and Induced: Building	\$32	\$166	\$231	\$3
				TOTAL Real Property Related Taxes	\$50	\$256	\$355	\$
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	lohe			Company Direct	\$49	\$286	\$350	\$
				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe Full Time Te				Indirect and Induced	\$64	\$366	\$455	\$
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$113	\$651	\$805	\$1,
	•			SUMMARY				
Jobs Total:	42	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$0	\$92	\$0	
Jobs FTE:	38	Application (LTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$0	\$92	\$0	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$49	\$377	\$350	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$114	\$621	\$810	\$1,
	~ = .	A/ 1 : : NN/O	95	TOTAL Tax Revenues (Before Assistance)	\$163	\$998	\$1,160	\$2,
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$163	\$907	\$1,160	\$2,
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	EV 42 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

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.

LL62 ID:	93308	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENU	ES			Pres	sent Value Discounted	to
Project Name:	A Very Special Place #3 (2008)								Project Start Date	
-		Start Date:	01/28/2008							
Location:	49 Cedar Grove Avenue	End Date:	07/01/2038							
Location.	49 Cedai Grove Averlue	Project Amount (000s):	\$5,185	(All dollar values in thousands. Italics denotes	s projections.)		FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ0,100	Real Property Related Taxes						
Borough:	Staten Island			Company Direct: Land			\$0	\$0	\$0	\$
Council District:	50	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building			\$0	\$0	\$0	
Block:	4081			Mortgage Recording Tax			\$0	\$93	\$0	\$9
Lot:	1			Pilot Savings			\$0	\$0	\$0	\$
Sq. Ft-Land:	13,200			Mortgage Recording Tax Exemp	tion		\$0	\$0	\$0	\$
Sq.Ft-Building:	14,604			Indirect and Induced: Land			\$17	\$45	\$248	\$29
NAICS Code:	624120			Indirect and Induced: Building			\$31	\$83	\$461	\$54
				TOTAL Real Property Related Taxes			\$47	\$221	\$710	\$93
				Income, Consumption & Use Taxes			•			
EMPLOYMENT	TINFORMATION			Company Direct			\$47	\$133	\$701	\$83
Current Project	t Jobs			Sales Tax Exemption			\$0	\$0	\$0	\$
Part Time P	Perm. Jobs: 4			Energy Tax Savings			\$0	\$0	\$0	\$
Part Time To	emp. Jobs:			Tax Exempt Bond Savings			\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 34			Indirect and Induced			\$61	\$177	\$910	\$1,08
Full Time Te	•			TOTAL Income, Consumption & Use	Taxes		\$108	\$310	\$1,611	\$1,92
Contract Em	nployees: 2			SUMMARY						
Jobs Total:	40	Total Project Jobs at	0	Assistance Provided			\$0	\$0	\$0	\$
Jobs FTE:	36	Application (FTE):		Recapture/cancellation/reduction	amount		\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid			\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/	penalties)		\$0	\$0	\$0	\$
Following no	ot required for companies with fewe			Company-Direct Tax Revenue (Befor	e Assistance)		\$47	\$226	\$701	\$92
· ·	than 250 employees			Indirect and Induced Tax Revenues			\$108	\$304	\$1,619	\$1,92
				TOTAL Tax Revenues (Before Assist	ance)		\$155	\$530	\$2,320	\$2,85
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assista	ance, recapture and pen	alty)	\$155	\$530	\$2,320	\$2,85
Exempt:										
Non-Exemp	ot earning:									
< \$25,00	-	Health Benefit Full Time	: Y	EV 40 Assessments (the sussessed as)						
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)	-	OF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0	<u>D</u>	OF Incentive Programs				
> \$50,00						REAP: \$0				
		I		Value of Energy Benefit: \$0		CEP: \$0				

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.

LL62 ID:	93180	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	A. Liss & Co., Inc.						Project Start Date	
		Start Date:	10/10/2006					
_ocation:	51-55 59th Place	End Date:	06/30/2032					
Location.	or oo courridge	Project Amount (000s):	\$2,250	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojour ranount (0000).	<del></del>	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$11	\$58	\$129	\$18
Council District:	26	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$11	\$48	\$121	\$170
Block:	2361		Exemption	Mortgage Recording Tax	\$0	\$30	\$0	\$30
Lot:	281			Pilot Savings	\$9	\$40	\$102	\$142
Sq. Ft-Land:	14,000			Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Sq.Ft-Building:	8,900			Indirect and Induced: Land	\$38	\$160	\$435	\$595
NAICS Code:	423830			Indirect and Induced: Building	\$71	\$297	\$808	\$1,105
				TOTAL Real Property Related Taxes	\$123	\$523	\$1,390	\$1,913
				Income, Consumption & Use Taxes	, ,		7,711	
EMPLOYMENT	INFORMATION			Company Direct	\$242	\$1,107	\$2,747	\$3,853
Current Project	t Jobs			Sales Tax Exemption	\$0	\$3	\$0	\$3
Part Time P	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 21			Indirect and Induced	\$131	\$609	\$1,485	\$2,094
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$373	\$1,713	\$4,231	\$5,944
Contract Em	nployees:			SUMMARY				
Jobs Total:	24	Total Project Jobs at	0	Assistance Provided	\$9	\$73	\$102	\$175
Jobs FTE:	22	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$9	\$73	\$102	\$175
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$264	\$1,243	\$2,997	\$4,239
	than 250 employees			Indirect and Induced Tax Revenues	\$240	\$1,066	\$2,727	\$3,793
				TOTAL Tax Revenues (Before Assistance)	\$505	\$2,309	\$5,724	\$8,032
	% Employees	% Living in NYC:	58	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$496	\$2,236	\$5,622	\$7,857
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:	Υ					
	- \$40,000:	Health Benefit Part Time:	·	FY 12 Amounts (thousands)				
	- \$50,000:	risaan senenti art fille.	• ••	Bond Issuance: \$0 DOF Incentive Pro	<u>grams</u>			
> \$50,00				REAP: \$0				
Ψ50,00		I		Value of Energy Benefit: \$0 CEP: \$0				

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

LL62 ID:	92673	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	A.F.C. Industries Inc. & Affiliates		Incentive				Project Start Date	
		Start Date:	12/18/2001					
Location:	13-16 133rd Place	End Date:	06/30/2027					
Location.	10 10 10014 1 1400	Project Amount (000s):	\$1,400	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			, ,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$26	\$171	\$135	\$30
Council District:	19	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$10	\$69	\$54	\$12
Block:	4012		Exemption	Mortgage Recording Tax	\$0	\$19	\$0	\$1
_ot:	29			Pilot Savings	\$26	\$153	\$137	\$29
Sq. Ft-Land:	33,000			Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$1
Sq.Ft-Building:	20,000			Indirect and Induced: Land	\$97	\$408	\$509	\$91
NAICS Code:	337214			Indirect and Induced: Building	\$181	\$758	\$945	\$1,70
				TOTAL Real Property Related Taxes	\$288	\$1,253	\$1,506	\$2,7
				Income, Consumption & Use Taxes		. , ,	. , , , ,	. , ,
EMPLOYMENT	INFORMATION			Company Direct	\$652	\$3,053	\$3,412	\$6,4
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 102			Indirect and Induced	\$332	\$1,544	\$1,737	\$3,28
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$984	\$4,597	\$5,148	\$9,7
Contract Em	ployees:			SUMMARY				
Jobs Total:	104	Total Project Jobs at	41	Assistance Provided	\$26	\$172	\$137	\$30
Jobs FTE:	103	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	9
Job Target for	or Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$26	\$172	\$137	\$30
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$688	\$3,312	\$3,601	\$6,91
	than 250 employees			Indirect and Induced Tax Revenues	\$610	\$2,711	\$3,190	\$5,90
				TOTAL Tax Revenues (Before Assistance)	\$1,298	\$6,023	\$6,791	\$12,81
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,272	\$5,851	\$6,654	\$12,50
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	. Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
				REAP: \$0				

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LL62 ID:	92745	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Aabco Sheet Metal Co., Inc.		Bond				Project Start Date	
		Start Date:	06/30/2004					
Location:	47-40 Metropolitan Avenue	End Date:	06/30/2030					
		Project Amount (000s):	\$5,525	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
D	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$45	\$197	\$310	\$50
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$344	\$789	\$2,376	\$3,16
Block:	3375		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$97	\$0	\$9
Lot:	15		Bonds	Pilot Savings	\$368	\$833	\$2,542	\$3,37
Sq. Ft-Land:	15,605			Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$93
Sq.Ft-Building:	70,000			Indirect and Induced: Land	\$240	\$1,026	\$1,656	\$2,68
NAICS Code:	238220			Indirect and Induced: Building	\$445	\$1,905	\$3,075	\$4,980
				TOTAL Real Property Related Taxes	\$706	\$3,084	\$4,875	\$7,95
EMBI OVMENT	LINEODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	T INFORMATION			Company Direct	\$1,592	\$7,249	\$10,994	\$18,24
Current Project	t Jobs			Sales Tax Exemption	\$0	\$25	\$0	\$2
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$3	\$21	\$8	\$30
Full Time Pe	erm. Jobs: 242			Indirect and Induced	\$818	\$3,846	\$5,653	\$9,49
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,407	\$11,050	\$16,639	\$27,68
Contract Em	nployees:			SUMMARY				
Jobs Total:	242	Total Project Jobs at	0	Assistance Provided	\$371	\$976	\$2,550	\$3,520
Jobs FTE:	242	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$371	\$976	\$2,550	\$3,520
Following no	ot required for companies with fe	ver		Company-Direct Tax Revenue (Before Assistance)	\$1,980	\$8,333	\$13,680	\$22,01
	than 250 employees			Indirect and Induced Tax Revenues	\$1,503	\$6,777	\$10,384	\$17,16
				TOTAL Tax Revenues (Before Assistance)	\$3,484	\$15,110	\$24,064	\$39,17
	% Employees	% Living in NYC:	57	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,113	\$14,134	\$21,513	\$35,64
Exempt:					·		<u>'</u>	
Non-Exemp	ot earning:							
< \$25,000	-	Health Benefit Full Time:	Υ					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	and the second s		Bond Issuance: \$0 <u>DOF Incentive Pro</u>	<u>grams</u>			
> \$50,000				REAP: \$0				
		I		Value of Energy Benefit: \$0 CEP: \$0				

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

Project Name:         ABC Carpet Co., Inc. Lot 1001         Project Start Date           Start Date:         09/15/1999           Location:         1055 Bronx River Avenue         End Date:         06/30/2025	LL62 ID:	92359	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Secretion   10.66 Brown   Avenue   End Disease   00.000000000000000000000000000000000	Project Name:	ABC Carpet Co., Inc. Lot 1001			7.0007.11027.1102				<b>.</b>
Contact   1005 Brown River Amount (0006)   3.3.07   Froze Am	,	,	Start Date:	09/15/1999					
Process		1055 D. D. A							
Read   Property Related Taxes	Location:	1055 Bronx River Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Company Direct Land   Secure 10			Project Amount (000s):	\$3,39 <i>1</i>					
Company   Direct   Building	Borough:	Bronx				£100	£1.026	¢500	\$1.
Mortgage Recording Tax   So   So   So   So   So   So   So   S	Council District:	17	Types of Assistance:						\$1,
Notingare Recording fax   Savings	Block:	3708							
Montgage Recording Tax Exemption   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	_ot:	1001						-	\$1.
Indirect and Induced: Land   \$54   \$511   \$277     Indirect and Induced: Building   \$99   \$950   \$403     Indirect and Induced: Building   \$99   \$950   \$403     TOTAL Real Property Related Taxes   \$328   \$32,21   \$51,777     Current Protect Jobs   \$7   \$7   \$7   \$7   \$7   \$7   \$7   \$	Sq. Ft-Land:	40,000							\$1,
Inflicit and Induced: Building   \$99   \$950   \$4,003	Sa.Ft-Buildina:	20.500						1	\$
TOTAL Real Property Related Taxes   \$326   \$32,81   \$37,327   \$32,81   \$37,327   \$32,81   \$37,327   \$32,81   \$33,327   \$33,3	-								\$1.
Income. Consumption & Use Taxes	VAICO COUC.	772230				, , , ,		,	
Company Direct						\$326	\$2,821	\$1,321	\$4,
Sales Tax Exemption   So   So   So   So   So   So   So	EMPLOYMENT	INFORMATION				\$291	\$2.841	¢1 177	\$4
Energy Tax Savings	Current Projec	t Jobs				· ·			Ψτ,
Part Time Temp. Jobs:   Full Time Perm. Jobs:   91   1   1   1   1   1   1   1   1	Part Time P	erm. Jobs: 3					-		
Indirect and Induced	Part Time T	emp. Jobs:							
Full Time Temp. Jobs: Contract Employees:  Jobs Total: 94 Total Project Jobs at 75 Application (FTE): 92 Application (FTE):  Job Target for Current Yr.: 0 Job Creation Estimate: 100  Following not required for companies with fewer than 250 employees	Full Time Po	erm. Jobs: 91							\$2.
Summary	Full Time To	emp. Jobs:				, .		-	\$6.
Application (FTE):   92	Contract En	nployees:				<b>V</b> 0	<b>\$1,002</b>	\$1,001	, , , , , , , , , , , , , , , , , , ,
Construction Jobs:   92	Jobs Total:	94	Total Project Jobs at	75	Assistance Provided	\$230	\$894	\$930	\$1.
Penalty Paid   \$0	Jobs FTE:	92	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Following not required for companies with fewer than 250 employees    Mathematical Example 1   Mathematical Example 250   Mathema	Construction	n Jobs:				\$0	\$0	\$0	
Indirect and Induced Tax Revenues   \$332   \$3,422   \$1,346	Job Target	for Current Yr.: 0	Job Creation Estimate:	100	TOTAL Assistance (Net of recapture/penalties)	\$230	\$894	\$930	\$1,
than 250 employees  % Employees  % Living in NYC:  91  Exempt:  Non-Exempt earning:  < \$25,000: \$25,000: \$40,00	Following p	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$693	\$5,095	\$2,809	\$7,
Exempt:       Non-Exempt earning:       Y Health Benefit Full Time:       Y Health Benefit Part Time:       Y Health Benefit Part Time:       Y Health Benefit Part Time:       Y Bond Issuance:       \$0       DOF Incentive Programs	Following III				Indirect and Induced Tax Revenues	\$332	\$3,422	\$1,346	\$4,
Exempt:  Non-Exempt earning:  < \$25,000:  \$25,000:  Health Benefit Full Time: Y Health Benefit Part Time: N  Health Benefit Part Time: N  Bond Issuance: \$0  DOF Incentive Programs					TOTAL Tax Revenues (Before Assistance)	\$1,026	\$8,517	\$4,155	\$12,
Non-Exempt earning:  < \$25,000:		% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$796	\$7,623	\$3,225	\$10,
Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  \$25,001 - \$40,000:  Health Benefit Part Time: N  Bond Issuance: \$0  DOF Incentive Programs	Evennt								
< \$25,000:		t earning:							
\$25,001 - \$40,000: Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs \$40,001 - \$50,000:		ů .	Licelth Denefit Full Time						
\$40,001 - \$50,000:									
			ricallii Dellelii Fall IIIIle	5. IV	Bond Issuance: \$0 DOF Incentive Programs				
					REAP: \$0				
					Value of Energy Benefit: \$0 CEP: \$0				

Includes relevant tenant information.

Company participates in additional Industrial Incentive project(s). Employment and tax data above include data from the additional project(s).

_L62 ID:	92636	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Abraham Joshua Heschel High						Project Start Date	
	School	Start Date:	04/11/2002					
_ocation:	20-26 West End Avenue	End Date:	04/01/2032					
-00410111	20 20 Wood Elia / Worldo	Project Amount (000s):	\$13,505	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	6	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1152		Exempt Bende	Mortgage Recording Tax	\$0	\$21	\$0	\$.
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$2
Sq.Ft-Building:	60,000			Indirect and Induced: Land	\$54	\$260	\$347	\$60
NAICS Code:	611110			Indirect and Induced: Building	\$101	\$482	\$645	\$1,12
				TOTAL Real Property Related Taxes	\$155	\$742	\$992	\$1,73
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$141	\$745	\$900	\$1,6
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	:
Part Time Pe	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	,
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$21	\$0	\$2
Full Time Per	rm. Jobs: 71			Indirect and Induced	\$168	\$902	\$1,070	\$1,9
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$309	\$1,626	\$1,970	\$3,5
Contract Emp	ployees:			SUMMARY				
Jobs Total:	77	Total Project Jobs at	0	Assistance Provided	\$0	\$42	\$0	\$-
Jobs FTE:	74	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	;
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	30	TOTAL Assistance (Net of recapture/penalties)	\$0	\$42	\$0	\$4
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$141	\$766	\$900	\$1,66
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$323	\$1,644	\$2,063	\$3,70
				TOTAL Tax Revenues (Before Assistance)	\$464	\$2,409	\$2,963	\$5,37
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$464	\$2,368	\$2,963	\$5,33
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	: Y	FV 42 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000	<b>.</b>			REAP: \$0				

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.

_L62 ID:	93790	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Accurate Specialty Metal						Project Start Date	
	Fabricators, Inc.	Start Date:	02/28/2012					
_ocation:	64-20 Admiral Avenue	End Date:	07/01/2038					
Location.	04 20 / diffillar / Worldo	Project Amount (000s):	\$4,450	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojost / unount (occo).	7.,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$27	\$27	\$521	\$548
Council District:	30	Types of Assistance:	Business Incentive Rate, PILOT, Sales Tax	Company Direct: Building	\$51	\$51	\$967	\$1,018
Block:	3608		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$0
_ot:	61			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	31,448			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	28,747			Indirect and Induced: Land	\$64	\$64	\$1,218	\$1,282
NAICS Code:	332323			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	, , ,		7 7	
EMPLOYMENT	INFORMATION			Company Direct	\$423	\$423	\$8,084	\$8,507
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$17	\$17
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 51			Indirect and Induced	\$218	\$218	\$4,158	\$4,376
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$641	\$641	\$12,225	\$12,866
Contract Em	ployees:			SUMMARY				
Jobs Total:	51	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$17	\$17
Jobs FTE:	51	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	1	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$17	\$17
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$501	\$501	\$9,572	\$10,073
Ū	than 250 employees			Indirect and Induced Tax Revenues	\$400	\$400	\$7,638	\$8,038
				TOTAL Tax Revenues (Before Assistance)	\$901	\$901	\$17,210	\$18,111
	% Employees	% Living in NYC:	61	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$901	\$901	\$17,193	\$18,094
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time:	·	FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Proc	<u>irams</u>			
> \$50,000				REAP: \$0				
+-5,000				Value of Energy Benefit: \$0 CEP: \$0				

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.

LL CO ID.	00000	December N	Manufacture 5 200			1		
LL62 ID:	92309	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	l to
Project Name:	Acme Architectural Products, Inc.						. roject clart bate	
		Start Date:	12/30/1998					
Location:	117 Lombardy Street	End Date:	11/02/2019	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$5,585					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$4	\$1,433	\$11	\$1,443
Block:	2819	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PILOT, Sales Tax	Company Direct: Building	\$8	\$2,055	\$20	\$2,075
	25		Exemption, Tax Exempt Bonds	Mortgage Recording Tax	\$0	\$98	\$0	\$98
Lot:				Pilot Savings	\$0	\$1,662	\$0	\$1,662
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Sq.Ft-Building:	247,216			Indirect and Induced: Land	\$8	\$2,710	\$19	\$2,729
NAICS Code:	332321			Indirect and Induced: Building	\$14	\$5,033	\$35	\$5,068
				TOTAL Real Property Related Taxes	\$33	\$9,568	\$85	\$9,653
EMPLOYMENT	Γ INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$54	\$26,937	\$137	\$27,075
Current Project				Sales Tax Exemption	\$0	\$4	\$0	\$4
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$2	\$37	\$4	\$41
Full Time Pe				Indirect and Induced	\$28	\$11,671	\$71	\$11,742
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$80	\$38,567	\$204	\$38,772
Contract Em	nployees: 3			SUMMARY				
Jobs Total:	6	Total Project Jobs at	490	Assistance Provided	\$2	\$1,802	\$4	\$1,805
Jobs FTE:	6	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$182	\$0	\$182
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	145	TOTAL Assistance (Net of recapture/penalties)	\$2	\$1,620	\$4	\$1,623
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$66	\$30,523	\$168	\$30,691
	than 250 employees			Indirect and Induced Tax Revenues	\$49	\$19,414	\$125	\$19,539
			400	TOTAL Tax Revenues (Before Assistance)	\$115	\$49,937	\$293	\$50,230
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$114	\$48,317	\$289	\$48,607
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	Υ	EV 40 Assessed (the constant)				
	- \$40,000:	Health Benefit Part Time:		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Program				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			
> \$50,000				REAP: \$0				
,		I		Value of Energy Benefit: \$0 CEP: \$0				

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.

LL62 ID:	93089	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Acme Metal Cap Co. & American						Project Start Date	
	Star Cork Co.	Start Date:	12/12/2005					
Location:	33-53 62nd Street	End Date:	06/30/2031					
		Project Amount (000s):	\$450	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$42	\$231	\$427	\$658
Council District:	26	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$68	\$343	\$694	\$1,037
Block:	1185			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	43			Pilot Savings	\$34	\$136	\$345	\$480
Sq. Ft-Land:	24,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	34,000			Indirect and Induced: Land	\$44	\$212	\$449	\$662
NAICS Code:	332119			Indirect and Induced: Building	\$81	\$394	\$834	\$1,229
				TOTAL Real Property Related Taxes	\$201	\$1,045	\$2,060	\$3,105
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIFLOTWENT	INFORMATION			Company Direct	\$291	\$1,609	\$2,982	\$4,592
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$149	\$804	\$1,534	\$2,338
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$440	\$2,414	\$4,516	\$6,930
Contract Em	nployees:			SUMMARY				
Jobs Total:	36	Total Project Jobs at	38	Assistance Provided	\$34	\$136	\$345	\$480
Jobs FTE:	35	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	1 Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$34	\$136	\$345	\$480
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$400	\$2,183	\$4,103	\$6,287
-	than 250 employees			Indirect and Induced Tax Revenues	\$274	\$1,411	\$2,818	\$4,229
				TOTAL Tax Revenues (Before Assistance)	\$674	\$3,594	\$6,921	\$10,515
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$641	\$3,459	\$6,576	\$10,035
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:	Υ	EV 40 Associate (Heurende)				
	- \$40,000:	Health Benefit Part Time:	: N	FY 12 Amounts (thousands)	_			
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Program	<u> </u>			
> \$50,00				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0				

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

L62 ID:	92691	Program Name:	Industrial Incentive	ACCIOTANCE AND TOTAL DEVENUES		-		14-
		Flogram Name.	moustrial moentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
roject Name:	Acme Smoked Fish Corp.						-	
		Start Date:	06/27/2003					
ocation:	190 Banker Street	End Date:	06/30/2029	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$5,200					
orough:	Brooklyn			Real Property Related Taxes				
ouncil District:	33	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$14	\$70	\$86	\$
lock:	2615		PILOT, Sales Tax	Company Direct: Building	\$50	\$197	\$310	\$
ot:	25		Exemption	Mortgage Recording Tax	\$0	\$28	\$0	
	18.082			Pilot Savings	\$43	\$120	\$263	\$
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$28	\$0	
q.Ft-Building:	16,150			Indirect and Induced: Land	\$191	\$1,296	\$1,179	\$2,
AICS Code:	311710			Indirect and Induced: Building	\$355	\$2,407	\$2,190	\$4
				TOTAL Real Property Related Taxes	\$568	\$3,850	\$3,501	\$7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$2,311	\$14,356	\$14,241	\$28
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$710	\$5,385	\$4,374	\$9
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$3,020	\$19,741	\$18,615	\$38
Contract Em	ployees:			SUMMARY				
Jobs Total:	156	Total Project Jobs at	125	Assistance Provided	\$43	\$148	\$263	\$
Jobs FTE:	156	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$43	\$148	\$263	5
Following no	at required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,375	\$14,651	\$14,636	\$29
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$1,256	\$9,088	\$7,743	\$16
				TOTAL Tax Revenues (Before Assistance)	\$3,631	\$23,739	\$22,380	\$46
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,588	\$23,591	\$22,116	\$45
Exempt:								
Non-Exempt	earning:							
< \$25,000	· ·	Health Benefit Full Time	. Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
Ψ20,001 -	ψ.0,000.	. Icam Delicit at Tille	. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

Company applied for ICIP / ICAP.

Value of Energy Benefit: \$0

CEP: \$0

	91142	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Adriatic Wood Products, Inc. #2		Incentive				Project Start Date	
	(1997)	Start Date:	12/31/1997					
ocation:	240 Alabama Avenue	End Date:	07/01/2023	(All delless where to the same de the line december and testing)	57/10	T. 1.57/40	57/40 146	<b>-</b>
		Project Amount (000s):	\$1,725	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	42	Tunes of Assistance	MRT Exemption,	Company Direct: Land	\$30	\$146	\$99	\$24
		Types of Assistance:	PILOT, Sales Tax	Company Direct: Building	\$43	\$377	\$142	\$51
Block:	3734		Exemption	Mortgage Recording Tax	\$0	\$21	\$0	\$2
Lot:	100			Pilot Savings	\$73	\$464	\$240	\$70
Sq. Ft-Land:	40,000			Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$2
Sq.Ft-Building:	40,000			Indirect and Induced: Land	\$27	\$219	\$90	\$30
NAICS Code:	321911			Indirect and Induced: Building	\$51	\$406	\$166	\$57
				TOTAL Real Property Related Taxes	\$78	\$685	\$256	\$94
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$229	\$2,343	\$752	\$3,09
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per				Indirect and Induced	\$101	\$930	\$332	\$1,26
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$331	\$3,273	\$1,084	\$4,35
Contract Emp	ployees:			SUMMARY				
Jobs Total:	25	Total Project Jobs at	0	Assistance Provided	\$73	\$485	\$240	\$72
Jobs FTE:	25	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	14	TOTAL Assistance (Net of recapture/penalties)	\$73	\$485	\$240	\$72
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$303	\$2,887	\$993	\$3,88
	than 250 employees			Indirect and Induced Tax Revenues	\$179	\$1,555	\$589	\$2,14
			00	TOTAL Tax Revenues (Before Assistance)	\$482	\$4,443	\$1,581	\$6,02
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$409	\$3,957	\$1,341	\$5,29
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	: N	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Program	ne			
\$40,001 -	\$50,000:			DOT III. CEITIVE FIOGRAL	<u>110</u>			
> \$50,000	N.			REAP: \$0				

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

L62 ID:	92979	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Advocates for Svcs for the Blind						Project Start Date	
	Multihandicapped	Start Date:	03/23/2005					
ocation:	457 81st Street	End Date:	07/01/2020					
		Project Amount (000s):	\$1,625	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
) orough:	Drooklyn			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	43	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	5989			Mortgage Recording Tax	\$0	\$47	\$0	
ot:	62			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	1,767			Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$-
Sq.Ft-Building:	3,534			Indirect and Induced: Land	\$8	\$94	\$33	\$1
NAICS Code:	623210			Indirect and Induced: Building	\$14	\$175	\$62	\$2
				TOTAL Real Property Related Taxes	\$22	\$270	\$95	\$3
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTMENT	INFORMATION			Company Direct	\$24	\$332	\$107	\$4
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$5	\$2	
Full Time Pe				Indirect and Induced	\$28	\$386	\$124	\$5
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$52	\$713	\$229	\$9
Contract Em	ployees: 2			SUMMARY				
Jobs Total:	21	Total Project Jobs at	0	Assistance Provided	\$1	\$52	\$2	\$
Jobs FTE:	16	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	26	TOTAL Assistance (Net of recapture/penalties)	\$1	\$52	\$2	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$24	\$379	\$107	\$4
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$50	\$656	\$219	\$8
				TOTAL Tax Revenues (Before Assistance)	\$74	\$1,035	\$326	\$1,3
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$74	\$982	\$324	\$1,
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	: Y	EV 12 Amounts (they sends)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000	0:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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.

LL62 ID:	92637	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Aero JFK LLC	Ü	•	TOTAL TOTAL NET ENGLY		116	Project Start Date	
rojournamo.	7.0.0 0 7.1 220	Start Date:	08/06/2001					
			07/01/2028					
Location:	JFK International Airport, Tract			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$160,260					
Borough:	Queens			Real Property Related Taxes				
Council District:	31	Types of Assistance:	MRT Exemption, Sales	Company Direct: Land	\$0	\$0	\$0	\$0
Block:	14260		Tax Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Lot:	1		Exempt bonds	Mortgage Recording Tax	\$0	\$2,812	\$0	\$2,812
Sq. Ft-Land:	1,032,671			Pilot Savings	\$0	\$0	\$0	\$0
•	1,032,671			Mortgage Recording Tax Exemption	\$0	\$2,812	\$0	\$2,812
Sq.Ft-Building:				Indirect and Induced: Land	\$302	\$2,176	\$136	\$2,311
NAICS Code:	488119			Indirect and Induced: Building	\$560	\$4,041	\$252	\$4,292
				TOTAL Real Property Related Taxes	\$862	\$6,216	\$387	\$6,603
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes				
Current Draina	t laba			Company Direct	\$1,508	\$12,148	\$675	\$12,822
Current Project				Sales Tax Exemption	\$0	\$1,000	\$0	\$1,000
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$1	\$10	\$1	\$11
Full Time Pe				Indirect and Induced	\$1,030	\$8,220	\$469	\$8,689
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$2,537	\$19,357	\$1,143	\$20,501
Contract Em	nployees: 287			SUMMARY		1		
Jobs Total:	668	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$1	\$3,822	\$1	\$3,823
Jobs FTE:	366	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	290	TOTAL Assistance (Net of recapture/penalties)	\$1	\$3,822	\$1	\$3,823
Following no	ot required for companies with fewe			Company-Direct Tax Revenue (Before Assistance)	\$1,508	\$14,959	\$675	\$15,634
	than 250 employees			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
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,399	\$25,574	\$1,530	\$27,104
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	00:	Health Benefit Full Time:	N					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	and thing		Bond Issuance: \$0 DOF Incentive Pro	ograms .			
> \$50,00				REAP: \$0				
,,		I		Value of Energy Benefit: \$0 CEP: \$0				

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.

LL62 ID:	93319	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Aesthetonics Inc. d/b/a Remains						Project Start Date	
•	Lighting	Start Date:	06/20/2008					
Location:	21-29 Belvidere Street	End Date:	06/30/2034					
Location.	21-29 Delvidere Street	Project Amount (000s):	\$4.633	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ4,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$7	\$22	\$89	\$11
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$66	\$119	\$852	\$97
Block:	3135		Exemption	Mortgage Recording Tax	\$0	\$47	\$0	\$4
Lot:	36			Pilot Savings	\$72	\$103	\$936	\$1,03
Sq. Ft-Land:	9,500			Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$4
Sq.Ft-Building:	18,500			Indirect and Induced: Land	\$85	\$201	\$1,098	\$1,29
NAICS Code:	335121			Indirect and Induced: Building	\$157	\$372	\$2,039	\$2,41
				TOTAL Real Property Related Taxes	\$243	\$611	\$3.141	\$3,75
				Income, Consumption & Use Taxes	Ψ2.10	4011	\$0,777	00,70
EMPLOYMENT	T INFORMATION			Company Direct	\$704	\$1,807	\$9,115	\$10,92
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	emp. Jobs: 4			Tax Exempt Bond Savings	\$0	\$0	\$0	\$1
Full Time Pe	erm. Jobs: 48			Indirect and Induced	\$315	\$813	\$4,073	\$4,88
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,019	\$2,620	\$13,187	\$15,80
Contract Em	nployees:			SUMMARY		ı		
Jobs Total:	52	Total Project Jobs at	0	Assistance Provided	\$72	\$150	\$936	\$1,08
Jobs FTE:	50	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$1
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	50	TOTAL Assistance (Net of recapture/penalties)	\$72	\$150	\$936	\$1,08
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$777	\$1,995	\$10,055	\$12,05
	than 250 employees			Indirect and Induced Tax Revenues	\$557	\$1,386	\$7,209	\$8,59
				TOTAL Tax Revenues (Before Assistance)	\$1,334	\$3,381	\$17,264	\$20,64
	% Employees	% Living in NYC:	69	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,261	\$3,230	\$16,329	\$19,55
Exempt:					·			
Non-Exemp	ot earning:							
< \$25,00	· ·	Health Benefit Full Time:	Υ					
	- \$40,000:	Health Benefit Part Time:	·	FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive I	<u>Programs</u>			
> \$50,00				REAP: \$89	9			
, ,				Value of Energy Benefit: \$0 CEP: \$17	7			

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

	91136	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Air Express International						Project Start Date	
•	Corporation	Start Date:	07/16/1997					
ocation:	JFK Airport	End Date:	07/01/2024					
ocation.	JFK All port	Project Amount (000s):	\$19,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	ψ13,000	Deal Branady Paleted Tayes				
orough:	Queens			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
ouncil District:	31	Types of Assistance:	Sales Tax Exemption,	, ,	\$0	\$0	\$0	
lock:	14260		Tax Exempt Bonds	Company Direct: Building		\$239		
ot:	1			Mortgage Recording Tax	\$0		\$0	\$23
g. Ft-Land:	1			Pilot Savings	\$0	\$0	\$0	\$
q.Ft-Building:	131,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
-	488510			Indirect and Induced: Land	\$160	\$2,217	\$559	\$2,77
AICS Code:	488510			Indirect and Induced: Building	\$298	\$4,117	\$1,039	\$5,15
				TOTAL Real Property Related Taxes	\$458	\$6,572	\$1,598	\$8,17
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	loho			Company Direct	\$802	\$12,728	\$2,797	\$15,52
				Sales Tax Exemption	\$0	\$346	\$0	\$34
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$57	\$0	\$5
Full Time Per				Indirect and Induced	\$547	\$8,254	\$1,910	\$10,10
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$1,349	\$20,579	\$4,707	\$25,28
Contract Emp	bioyees:			SUMMARY		I		
Jobs Total:	200	Total Project Jobs at	0	Assistance Provided	\$0	\$403	\$0	\$40
Jobs FTE:	198	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	17	TOTAL Assistance (Net of recapture/penalties)	\$0	\$403	\$0	\$40
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$802	\$12,967	\$2,797	\$15,76
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$1,006	\$14,588	\$3,508	\$18,09
				TOTAL Tax Revenues (Before Assistance)	\$1,807	\$27,555	\$6,305	\$33,86
	% Employees	% Living in NYC:	45	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,807	\$27,152	\$6,305	\$33,45
Exempt:						'		
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
< \$25,000 \$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		rieditii Delielit Falt Tillie	;. I	Bond Issuance: \$0 DOF Incentive Programs				
φ40,001 -	\$50,000. :			REAP: \$0				

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.

27

L62 ID:	93108	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Air Tech Cooling, Inc. and Major		Incentive				Project Start Date	
	Air Service Corp.	Start Date:	01/03/2006					
ocation:	46-20 11th Street	End Date:	06/30/2031					
		Project Amount (000s):	\$1,800	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$18	\$85	\$187	\$27
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$19	\$91	\$190	\$28
Block:	48		Exemption	Mortgage Recording Tax	\$0	\$24	\$0	\$2
_ot:	21			Pilot Savings	\$22	\$92	\$230	\$32
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$2
Sq.Ft-Building:	14,000			Indirect and Induced: Land	\$37	\$185	\$376	\$56
NAICS Code:	238220			Indirect and Induced: Building	\$68	\$344	\$699	\$1,04
				TOTAL Real Property Related Taxes	\$119	\$613	\$1,222	\$1,83
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$243	\$1,338	\$2,498	\$3,83
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 37			Indirect and Induced	\$125	\$702	\$1,284	\$1,98
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$368	\$2,039	\$3,782	\$5,82
Contract Em	ployees:			SUMMARY				
Jobs Total:	37	Total Project Jobs at	17	Assistance Provided	\$22	\$117	\$230	\$34
Jobs FTE:	37	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$22	\$117	\$230	\$34
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$280	\$1,538	\$2,875	\$4,41
	than 250 employees			Indirect and Induced Tax Revenues	\$230	\$1,231	\$2,359	\$3,590
				TOTAL Tax Revenues (Before Assistance)	\$510	\$2,769	\$5,234	\$8,00
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$488	\$2,652	\$5,004	\$7,65
Exempt:					·			
Non-Exemp	t earning:							
< \$25,000	-	Health Benefit Full Time:	: N					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

LL62 ID:	92312	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Air-Sea Packing Group, Inc.	ŭ		AGGICTATOE AND TOTAL NEVERGES		110	Project Start Date	
rojout riamo.	, in coal adming croup, inc.	Start Date:	06/10/1999					
Location:	40-35 22nd Street (aka 40-31 22nd Street)	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,645					
Borough:	Queens			Real Property Related Taxes		1		
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$40	\$218	\$150	\$36
Block:	409		PILOT, Sales Tax Exemption	Company Direct: Building	\$150	\$562	\$562	\$1,12
Lot:	11		Exemption	Mortgage Recording Tax	\$0	\$36	\$0	\$30
Sg. Ft-Land:	43,000			Pilot Savings	\$110	\$199	\$413	\$612
•				Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$30
Sq.Ft-Building:	43,000			Indirect and Induced: Land	\$53	\$208	\$201	\$40
NAICS Code:	493190			Indirect and Induced: Building	\$99	\$386	\$373	\$75
				TOTAL Real Property Related Taxes	\$232	\$1,174	\$873	\$2,048
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		I		
0				Company Direct	\$264	\$1,154	\$992	\$2,140
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$182	\$790	\$685	\$1,47
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$446	\$1,944	\$1,677	\$3,62
Contract Em	nployees:			SUMMARY				
Jobs Total:	86	Total Project Jobs at	0	Assistance Provided	\$110	\$235	\$413	\$648
Jobs FTE:	86	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$110	\$235	\$413	\$648
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$454	\$1,969	\$1,705	\$3,67
	than 250 employees			Indirect and Induced Tax Revenues	\$335	\$1,385	\$1,258	\$2,643
				TOTAL Tax Revenues (Before Assistance)	\$788	\$3,353	\$2,963	\$6,31
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$678	\$3,118	\$2,551	\$5,669
Exempt:								
Non-Exemp	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Progr	ams			
> \$50,001				REAP: \$0				
- 400,000	<b>.</b>			Value of Energy Benefit: \$0 CEP: \$0				

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

_62 ID:	93741		Program Name:	Recovery Zone Facility	ACCUSTANCE AND TOTAL DEVENUES				4.
		avalanment I I C	i iogiaiii ivailie.	Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	o to
roject Name:	Albee Retail D	evelopment LLC						,	
			Start Date:	07/01/2010					
ocation:	1 Dekalb Aven	ue	End Date:	11/01/2042	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$20,000					
orough:	Brooklyn				Real Property Related Taxes				
ouncil District:	33		Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$23	\$40	\$57	
lock:	149		<b>21</b>	•	Company Direct: Building	\$42	\$75	\$105	
t:	103				Mortgage Recording Tax	\$0	\$0	\$0	
					Pilot Savings	\$0	\$0	\$0	
ι. Ft-Land:	70,000				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
.Ft-Building:	0				Indirect and Induced: Land	\$30	\$55	\$(103)	
AICS Code:	531120				Indirect and Induced: Building	\$57	\$102	\$(191)	
					TOTAL Real Property Related Taxes	\$152	\$271	\$(133)	
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$294	\$544	\$733	\$
Current Project					Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe					Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•				Tax Exempt Bond Savings	\$24	\$47	\$141	
Full Time Pe		2			Indirect and Induced	\$113	\$210	\$2,225	\$
Full Time Te	•	3			TOTAL Income, Consumption & Use Taxes	\$383	\$707	\$2,817	\$
Contract Em	ployees:				SUMMARY				
Jobs Total:		5	Total Project Jobs at	0	Assistance Provided	\$24	\$47	\$141	
Jobs FTE:		5	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		36			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	68	TOTAL Assistance (Net of recapture/penalties)	\$24	\$47	\$141	
Following no	t required for com	panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$359	\$659	\$894	\$
	than 250 employ	/ees			Indirect and Induced Tax Revenues	\$200	\$367	\$1,931	\$
					TOTAL Tax Revenues (Before Assistance)	\$559	\$1,025	\$2,825	\$
	Ç	% Employees	% Living in NYC:	20	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$535	\$978	\$2,684	\$
Exempt:									
Non-Exempt									

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

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

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

Health Benefit Part Time: Y

30

FY 12 Amounts (thousands)

Value of Energy Benefit: \$0

Bond Issuance:

DOF Incentive Programs

REAP: \$0

CEP: \$0

Project Name:	Alcoa Inc.		Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pie	sent Value Discounted	to
ocation:	Alcoa IIIc.		Project				Project Start Date	
ocation:		Start Date:	04/28/2000					
ocation.	390 Park Avenue	End Date:	12/31/2019					
	000 Tank / Wende	Project Amount (000s):	\$18,200	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$648	\$2,468	\$1,774	\$4,24
Council District:	3	Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$1,203	\$4,584	\$3,294	\$7,87
Block:	1289		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	
ot:	36			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	91,800			Indirect and Induced: Land	\$100	\$481	\$274	\$75
IAICS Code:	236210			Indirect and Induced: Building	\$186	\$893	\$508	\$1,40
				TOTAL Real Property Related Taxes	\$2,137	\$8,427	\$5,850	\$14,2
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$600	\$3,137	\$1,641	\$4,7
Current Project J	<u>Jobs</u>			Sales Tax Exemption	\$10	\$160	\$450	\$6
Part Time Per	erm. Jobs:			Energy Tax Savings	\$0	\$7	\$0	;
Part Time Ter	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$308	\$1,658	\$844	\$2,5
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$898	\$4,628	\$2,035	\$6,6
Contract Emp	ployees: 4			SUMMARY				
Jobs Total:	106	Total Project Jobs at	0	Assistance Provided	\$10	\$167	\$450	\$6
Jobs FTE:	101	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$178	\$0	\$1
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	Ş
Job Target for	or Current Yr.: 40	Job Creation Estimate:	47	TOTAL Assistance (Net of recapture/penalties)	\$10	\$(12)	\$450	\$43
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,451	\$10,189	\$6,708	\$16,8
	than 250 employees			Indirect and Induced Tax Revenues	\$594	\$3,032	\$1,626	\$4,6
				TOTAL Tax Revenues (Before Assistance)	\$3,045	\$13,222	\$8,334	\$21,5
	% Employees	% Living in NYC:	54	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,035	\$13,233	\$7,885	\$21,1
Exempt:								
Non-Exempt	earning:							
< \$25,000:	):	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
\$25,001 - \$		Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Program	•			
\$40,001 - \$	\$50,000:			DOF Incentive Program	<u> </u>			
> \$50,000:	):			REAP: \$0				

Jobs FTE is an annual average of employment.

Registrown   Reg	scounted to	sent Value Discounte	Pres		ASSISTANCE AND TOTAL REVENUES	Industrial Incentive	Program Name:	93184	LL62 ID:
	Date	Project Start Date						Aleta Industries Inc.	Project Name:
Prigate Amount (000s)   \$4,640						09/25/2006	Start Date:		
Project Amount (1006):   \$4,840						06/30/2032	End Date:	269-277 Freeman Street	Location:
Real Property Related Taxes	After Total	FY 13 and After	Through FY 12	FY 12	(All dollar values in thousands. Italics denotes projections.)	\$4,640	Proiect Amount (000s):	200 277 Trooman outou	2004.01
Company   Description   Stroke   Description   Stroke					eal Property Related Taxes		,,,,,		
Company Direct Building   Sage   Sa	\$237 \$:	\$237	\$82	\$21	· ·			•	
	\$362 \$4	\$362	\$121	\$32			Types of Assistance:		Council District:
Pilot Savings	\$0	\$0	\$71	\$0				2506	Block:
Sq.Ft-Building: 18,000   18,	\$406 \$	\$406	\$99	\$36	Pilot Savings			30	Lot:
Millinger and influeded: Building   \$36   \$347   \$717   \$7174. Real Property Related Taxes   \$113   \$638   \$51.287   \$7171. Real Property Related Taxes   \$113   \$100   \$11   \$100   \$11   \$100   \$11   \$100   \$100   \$11   \$100   \$100   \$11   \$100   \$100   \$11   \$100	\$0	\$0	\$71	\$0	Mortgage Recording Tax Exemption			10,000	Sq. Ft-Land:
TOTAL Real Property Related Taxes	\$383 \$	\$383	\$187	\$34	Indirect and Induced: Land			18,000	Sq.Ft-Building:
Income, Consumption & Use Taxes	\$711 \$1,0	\$711	\$347	\$63	Indirect and Induced: Building			332322	NAICS Code:
Company Direct   S243   \$1,541   \$2,762	1,287 \$1,5	\$1,287	\$638	\$113	TOTAL Real Property Related Taxes				
Company Direct   Sales   Sal					come, Consumption & Use Taxes			FORMATION	FMDI OVMENIT IN
Part Time Perm. Jobs:	2,762 \$4,3	\$2,762	\$1,541	\$243	Company Direct			FORMATION	EMPLOYMENT IN
Part Time Temp. Jobs:   27	\$0	\$0	\$1	\$0	Sales Tax Exemption			<u>bs</u>	Current Project Jo
Full Time Perm. Jobs: 27 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 27 Total Project Jobs at 0 Jobs FTE: 27 Application (FTE): SumMARY  Assistance Provided \$36 \$172 \$4066 Recapture/penalties) \$372 \$4066 Recapture/penalties) \$372 \$4066 Recapture/penalties) \$373 \$4066 Recapture/penalties) \$374 \$4066 Recapture/penalties) \$375 \$4066	\$0	\$0	\$0	\$0	Energy Tax Savings			n. Jobs:	Part Time Perr
Full Time Temp. Jobs: Contract Employees:  Jobs Total: 27	\$0	\$0	\$0	\$0	Tax Exempt Bond Savings			p. Jobs:	Part Time Tem
Contract Employees:   Jobs Total:	1,421 \$2,	\$1,421	\$796	\$125	Indirect and Induced			. Jobs: 27	Full Time Perm
Jobs Total:   27	4,183 \$6,	\$4,183	\$2,336	\$369	TOTAL Income, Consumption & Use Taxes				
Application (FTE):   27					UMMARY			oyees:	Contract Emplo
Paralty Paid   Substitute   S	\$406 \$	\$406	\$172	\$36	Assistance Provided	0		27	Jobs Total:
Sob Target for Current Yr.: 0   Job Creation Estimate: 4   TOTAL Assistance (Net of recapture/penalties)   \$36	\$0	\$0	\$0	\$0	Recapture/cancellation/reduction amount		Application (FTE):	27	Jobs FTE:
Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  85  Company-Direct Tax Revenue (Before Assistance)  % Exempt:  Non-Exempt earning:  < \$25,000: \$25,000: \$25,000: \$25,000: \$40,000: \$30.00: \$40,000:	\$0	\$0	\$0	\$0	Penalty Paid			obs:	Construction J
Indirect and Induced Tax Revenues   \$222	\$406 \$	\$406	\$172	\$36	TOTAL Assistance (Net of recapture/penalties)	4	Job Creation Estimate:	Current Yr.: 0	Job Target for
## TOTAL Tax Revenues (Before Assistance)  ## TOTAL Tax Revenues (Before Assistance)  ## TOTAL Tax Revenues (Net of Assistance)  ## TOTAL Tax Revenues (Ne	3,361 \$5,	\$3,361	\$1,815	\$296	Company-Direct Tax Revenue (Before Assistance)			equired for companies with fewer	Following not r
## Employees	2,515 \$3,8	\$2,515	\$1,331	\$222	Indirect and Induced Tax Revenues			han 250 employees	t
Exempt:  Non-Exempt earning:  < \$25,000:  \$25,001 - \$40,000:  \$40,001 - \$50,000:  Health Benefit Part Time:  N  Health Benefit Part Time:  N  Health Benefit Part Time:  N  Bond Issuance:  \$0  DOF Incentive Programs	5,876 \$9,0	\$5,876	\$3,146	\$518	TOTAL Tax Revenues (Before Assistance)				
Non-Exempt earning:  < \$25,000:  \$25,001 - \$40,000:  \$40,001 - \$50,000:  Health Benefit Part Time: N  Bond Issuance: \$0  DOF Incentive Programs	5,470 \$8,4	\$5,470	\$2,974	\$482	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	85	% Living in NYC:	% Employees	
Non-Exempt earning:  < \$25,000:  \$25,001 - \$40,000:  \$40,001 - \$50,000:  Health Benefit Part Time:  N  FY 12 Amounts (thousands)  Bond Issuance:  \$0  DOF Incentive Programs									Exempt:
< \$25,000:								arning:	•
\$25,001 - \$40,000: Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs \$40,001 - \$50,000:					VAO Assessed (Massessed )	N	Health Benefit Full Time:	•	·
\$40,001 - \$50,000:								40,000:	
					one issuance.				
> \$50,000: REAP: \$0					REAP: \$0				

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.

L62 ID:	92561	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
Project Name:	All City Switch Board Corporation		Bond				Project Start Date	
	Corporation	Start Date:	12/20/2000					
_ocation:	35-41 11th Street (aka 35-49 11th	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	Street)	Project Amount (000s):	\$3,000	( in column talace in allocations, famous actiones projections.)	1112	Tillought 1 12	1 1 13 and Aiter	rotar
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$80	\$383	\$368	\$75
Block:	331	.,,,	PILOT, Sales Tax	Company Direct: Building	\$48	\$266	\$222	\$48
_ot:	8		Exemption, Tax Exempt Bonds	Mortgage Recording Tax	\$0	\$53	\$0	\$5
				Pilot Savings	\$42	\$187	\$193	\$38
Sq. Ft-Land:	35,000			Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$5.
Sq.Ft-Building:	36,000			Indirect and Induced: Land	\$44	\$280	\$204	\$48
NAICS Code:	335313			Indirect and Induced: Building	\$82	\$519	\$378	\$89
				TOTAL Real Property Related Taxes	\$212	\$1,261	\$978	\$2,23
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	laha			Company Direct	\$337	\$2,400	\$1,555	\$3,95
				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te Full Time Pe	•			Tax Exempt Bond Savings	\$1	\$14	\$3	\$1
Full Time Pe				Indirect and Induced	\$151	\$1,073	\$695	\$1,76
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$486	\$3,460	\$2,247	\$5,70
				SUMMARY				
Jobs Total:	26	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$43	\$254	\$196	\$45
Jobs FTE:	26	. 44		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Job Creation Estimate:	9	Penalty Paid	\$0	\$0	\$0	\$
Job Target it	or Current Yr.: 0	Job Creation Estimate.	9	TOTAL Assistance (Net of recapture/penalties)	\$43	\$254	\$196	\$45
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$465	\$3,103	\$2,145	\$5,24
	than 250 employees			Indirect and Induced Tax Revenues	\$277	\$1,872	\$1,276	\$3,14
	% Employees	% Living in NYC:	73	TOTAL Tax Revenues (Before Assistance)	\$741	\$4,975	\$3,421	\$8,39
	70 Employees	% Living in it is.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$698	\$4,721	\$3,225	\$7,94
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Program	1 <u>S</u>			
\$40,001 -	- \$50,000:							
> \$50,000	n:			REAP: \$0				

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

L62 ID:	93193	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	All Stars Project, Inc.						Project Start Date	
		Start Date:	01/16/2007					
ocation:	543 West 42nd Street	End Date:	12/01/2036					
Location.	343 West 42IId Street	Project Amount (000s):	\$11,895	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unednit (eece/).	*,====	Real Property Related Taxes				
lorough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	3	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	1071		Exempt Bonds	Mortgage Recording Tax	\$0	\$71	\$0	9
ot:	1402			Pilot Savings	\$0	\$0	\$0	<u> </u>
Sq. Ft-Land:	31,000			Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$
Sq.Ft-Building:	31,000			Indirect and Induced: Land	\$60	\$220	\$43	\$2
NAICS Code:	813319			Indirect and Induced: Building	\$111	\$409	\$80	\$4
				TOTAL Real Property Related Taxes	\$171	\$629	\$123	\$7
				Income, Consumption & Use Taxes				
EMPLOYMENT	TINFORMATION			Company Direct	\$147	\$595	\$106	\$7
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 8			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs: 9			Tax Exempt Bond Savings	\$3	\$13	\$2	\$
Full Time Pe	erm. Jobs: 29			Indirect and Induced	\$185	\$754	\$133	\$8
Full Time Te	emp. Jobs: 8			TOTAL Income, Consumption & Use Taxes	\$330	\$1,336	\$237	\$1,5
Contract Em	nployees:			SUMMARY				
Jobs Total:	54	Total Project Jobs at	35	Assistance Provided	\$3	\$85	\$2	\$
Jobs FTE:	45	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$3	\$85	\$2	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$147	\$666	\$106	\$7
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$356	\$1,383	\$256	\$1,6
				TOTAL Tax Revenues (Before Assistance)	\$504	\$2,049	\$362	\$2,4
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$501	\$1,965	\$361	\$2,3
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	: Y	EV 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOF Incentive Programs				
\$40,001 > \$50,00				REAP: \$0				
		•		Value of Energy Benefit: \$0 CEP: \$0				

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

LL62 ID:	92933		Program Name:	Industrial Incentive			2 171 2: 111			
			Flogram Name.	mastrar meentive	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		to	
Project Name:	Alle Processing Corporation  Start Date: 12/29/2004									
			Start Date:							
Location:	58-58 Maurice Avenue (aka 58-58		End Date:	06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total	
	56th Drive)		Project Amount (000s):	\$1,040						
Borough:	Queens				Real Property Related Taxes					
Council District:	2666		Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Land	\$113	\$712	\$843	\$1,5	
Block:					Company Direct: Building	\$237	\$962	\$1,762	\$2,7	
					Mortgage Recording Tax	\$0	\$8	\$0		
Lot:	6				Pilot Savings	\$255	\$987	\$1,895	\$2,8	
Sq. Ft-Land:	110,000				Mortgage Recording Tax Exemption	\$0	\$0	\$0		
Sq.Ft-Building:	145,000				Indirect and Induced: Land	\$683	\$3,565	\$5,084	\$8,6	
NAICS Code:	311412				Indirect and Induced: Building	\$1,269	\$6,620	\$9,442	\$16,0	
					TOTAL Real Property Related Taxes	\$2,047	\$10,880	\$15,238	\$26, 1	
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes					
					Company Direct	\$7,593	\$38,101	\$56,517	\$94,6	
Current Project Jobs					Sales Tax Exemption	\$0	\$0	\$0		
Part Time Perm. Jobs: 38					Energy Tax Savings	\$0	\$0	\$0		
Part Time Temp. Jobs:					Tax Exempt Bond Savings	\$0	\$0	\$0		
Full Time Perm. Jobs: 538					Indirect and Induced	\$2,332	\$13,398	\$17,360	\$30,7	
Full Time Temp. Jobs:					TOTAL Income, Consumption & Use Taxes	\$9,926	\$51,499	\$73,877	\$125,3	
Contract Em	nployees:				SUMMARY					
Jobs Total:	Jobs Total: 576		Total Project Jobs at Application (FTE):	421	Assistance Provided	\$255	\$987	\$1,895	\$2,8	
Jobs FTE:		557			Recapture/cancellation/reduction amount	\$0	\$0	\$0		
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0		
Job Target f	for Current Yr.:	0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$255	\$987	\$1,895	\$2,8	
Following not required for companies with fewer than 250 employees					Company-Direct Tax Revenue (Before Assistance)	\$7,943	\$39,783	\$59,122	\$98,9	
					Indirect and Induced Tax Revenues	\$4,284	\$23,583	\$31,887	\$55,4	
					TOTAL Tax Revenues (Before Assistance)	\$12,228	\$63,365	\$91,009	\$154,3	
	%	6 Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,973	\$62,378	\$89,114	\$151,4	
Exempt:		29								
Non-Exemp	t earning:									
< \$25,00	-	67	Health Benefit Full Time:	N						
\$25,001 - \$40,000: 4		Health Benefit Part Time		FY 12 Amounts (thousands)						
	- \$50,000:	0			Bond Issuance: \$0 DOF Incentive Programs					
Ţ,50·	0:	-			REAP: \$0					

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.

LL62 ID:	92748	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Allen-Stevenson School, The						Project Start Date	
•		Start Date:	03/05/2004					
ocation:	132 East 78th Street	End Date:	12/01/2034					
Location.	132 East 70th Sheet	Project Amount (000s):	\$24,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	ψ24,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	4	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
llock:	1412		Exempt Bonds	Mortgage Recording Tax	\$0	\$38	\$0	
ot:	58			Pilot Savings	\$0	\$0	\$0	φ
Sq. Ft-Land:	11,785			Mortgage Recording Tax Exemption	\$0	\$38	\$0	
Sq.Ft-Building:	72,000			Indirect and Induced: Land	\$93	\$522	\$750	\$1,2
NAICS Code:	611110			Indirect and Induced: Building	\$172	\$969	\$1,393	\$2.3
				TOTAL Real Property Related Taxes	\$265	\$1,491	\$2,142	\$3,6
				Income, Consumption & Use Taxes	Ψ203	\$1,431	\$2,142	Ψ3,0
EMPLOYMENT	INFORMATION			Company Direct	\$240	\$1,466	\$1,943	\$3.4
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	+-,.
Part Time P	erm. Jobs: 30			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs: 17			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 103			Indirect and Induced	\$286	\$1,779	\$2,311	\$4.0
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$526	\$3,244	\$4,253	\$7,4
Contract Em	nployees:			SUMMARY	,,,,,	1.7		
Jobs Total:	150	Total Project Jobs at	94	Assistance Provided	\$0	\$39	\$0	\$
Jobs FTE:	126	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	1	TOTAL Assistance (Net of recapture/penalties)	\$0	\$39	\$0	\$.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$240	\$1,504	\$1,943	\$3,4
1 Ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$550	\$3,270	\$4,453	\$7,72
				TOTAL Tax Revenues (Before Assistance)	\$790	\$4,774	\$6,396	\$11,10
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$790	\$4,735	\$6,395	\$11,1
Exempt:								
Non-Exemple	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
	o. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	am benefit all fille	•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	0:			REAP: \$0				

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.

	91140	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Allied Metal Spinning Corp.		Boliu				Project Start Date	
		Start Date:	12/23/1997					
ocation:	1290 Viele Avenue	End Date:	12/31/2027					
		Project Amount (000s):	\$2,610	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	Deservi			Real Property Related Taxes				
lorough:	Bronx			Company Direct: Land	\$29	\$205	\$116	\$32
Council District:	17	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$35	\$300	\$143	\$4
llock:	2777		PILOT, Tax Exempt	Mortgage Recording Tax	\$0	\$46	\$0	\$-
ot:	200		Bonds	Pilot Savings	\$46	\$289	\$187	\$4
q. Ft-Land:	40,000			Mortgage Recording Tax Exemption	\$0	\$46	\$0	\$4
q.Ft-Building:	40,000			Indirect and Induced: Land	\$33	\$209	\$132	\$34
IAICS Code:	332215			Indirect and Induced: Building	\$60	\$389	\$246	\$63
				TOTAL Real Property Related Taxes	\$111	\$813	\$450	\$1,26
				Income, Consumption & Use Taxes				
EMPLOYMENT I	INFORMATION			Company Direct	\$212	\$1,808	\$861	\$2,67
Current Project J	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$1	\$0	,
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$1	\$9	\$3	\$1
Full Time Per	m. Jobs: 26			Indirect and Induced	\$109	\$786	\$443	\$1,22
Full Time Ten	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$319	\$2,585	\$1,302	\$3,88
Contract Emp	ployees:			SUMMARY				
Jobs Total:	26	Total Project Jobs at	0	Assistance Provided	\$47	\$345	\$189	\$53
Jobs FTE:	26	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	r Current Yr.: 0	Job Creation Estimate:	90	TOTAL Assistance (Net of recapture/penalties)	\$47	\$345	\$189	\$53
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$276	\$2,359	\$1,121	\$3,47
	than 250 employees			Indirect and Induced Tax Revenues	\$202	\$1,384	\$821	\$2,20
				TOTAL Tax Revenues (Before Assistance)	\$477	\$3,743	\$1,941	\$5,68
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$430	\$3,398	\$1,752	\$5,15
Exempt:								
Non-Exempt	earning:							
< \$25,000:	_	Health Benefit Full Time	: Y					
\$25,000.		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$		ricalti benefit i dit lille	11	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:				REAP: \$0				

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.

37

L62 ID:	92567	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Allway Tools, Inc. #3 (2000)		Bond				Project Start Date	
		Start Date:	12/13/2000					
ocation:	1255 Seabury Avenue	End Date:	06/30/2026					
	,	Project Amount (000s):	\$4,570	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	P			Real Property Related Taxes				
orough:	Bronx			Company Direct: Land	\$34	\$242	\$157	\$.
ouncil District:	13	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$96	\$702	\$442	\$1,
lock:	3842		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$42	\$0	
ot:	55		Exemption, Tax Exempt Bonds	Pilot Savings	\$83	\$578	\$384	\$
q. Ft-Land:	70,000			Mortgage Recording Tax Exemption	\$0	\$42	\$0	,
q.Ft-Building:	98,000			Indirect and Induced: Land	\$103	\$872	\$473	\$1,
AICS Code:	332216			Indirect and Induced: Building	\$190	\$1,620	\$879	\$2
				TOTAL Real Property Related Taxes	\$340	\$2,858	\$1,567	\$4
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$668	\$7,459	\$3,084	\$10
Current Project	t Jobs			Sales Tax Exemption	\$0	\$9	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$2	\$9	\$2	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$4	\$0	
Full Time Pe				Indirect and Induced	\$344	\$3,336	\$1,586	\$4
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,010	\$10,772	\$4,668	\$15
Contract Em	nployees:			SUMMARY				
Jobs Total:	82	Total Project Jobs at	147	Assistance Provided	\$85	\$643	\$386	\$1
Jobs FTE:	82	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	14	TOTAL Assistance (Net of recapture/penalties)	\$85	\$643	\$386	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$798	\$8,444	\$3,683	\$12
	than 250 employees			Indirect and Induced Tax Revenues	\$637	\$5,829	\$2,938	\$8
				TOTAL Tax Revenues (Before Assistance)	\$1,435	\$14,273	\$6,621	\$20
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,350	\$13,630	\$6,235	\$19
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Pro	arama			
	- \$50,000:			DOTA ISSUATION. 40 DOT INCENTIVE PTO	<u>yranıo</u>			

Company applied for ICIP / ICAP.

Value of Energy Benefit: \$23

CEP: \$0

LL62 ID:	92956	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	AM&G Waterproofing						Project Start Date	
		Start Date:	03/29/2005					
_ocation:	2120 Atlantic Ave	End Date:	03/30/2031					
Location.	2120 Additio Ave	Project Amount (000s):	\$11,895	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / trioditt (0000).	ψ11,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$69	\$1,409	\$529	\$1,93
Council District:	41	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$148	\$1,931	\$1,140	\$3,07
Block:	1433		Exemption	Mortgage Recording Tax	\$0	\$154	\$0	\$15
_ot:	5			Pilot Savings	\$216	\$3,275	\$1,669	\$4,94
Sq. Ft-Land:	70,001			Mortgage Recording Tax Exemption	\$0	\$154	\$0	\$15
Sq.Ft-Building:	75,737			Indirect and Induced: Land	\$314	\$1,132	\$2,424	\$3,55
NAICS Code:	236220			Indirect and Induced: Building	\$583	\$2,103	\$4,501	\$6,60
				TOTAL Real Property Related Taxes	\$897	\$3,301	\$6,924	\$10,22
				Income, Consumption & Use Taxes		1.77	7.77	,
EMPLOYMENT	INFORMATION			Company Direct	\$2,265	\$9,105	\$17,485	\$26,59
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$129	\$0	\$12
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 317			Indirect and Induced	\$1,165	\$4,753	\$8,991	\$13,74
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$3,430	\$13,729	\$26,475	\$40,20
Contract Em	ployees:			SUMMARY				
Jobs Total:	317	Total Project Jobs at	225	Assistance Provided	\$216	\$3,558	\$1,669	\$5,22
Jobs FTE:	317	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	40	TOTAL Assistance (Net of recapture/penalties)	\$216	\$3,558	\$1,669	\$5,22
Following no	ot required for companies with fewe			Company-Direct Tax Revenue (Before Assistance)	\$2,481	\$12,600	\$19,154	\$31,75
	than 250 employees			Indirect and Induced Tax Revenues	\$2,062	\$7,988	\$15,915	\$23,90
				TOTAL Tax Revenues (Before Assistance)	\$4,543	\$20,588	\$35,069	\$55,65
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,327	\$17,030	\$33,400	\$50,42
Exempt:							<u>'</u>	
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
, .,.,	D: 42			REAP: \$0				

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.

LL62 ID:	92646	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	AMB Property, LP (lot 20)			AGGISTANGE AND TOTAL NEVERGES			1163	Project Start Date	10
rojournamo.	7.1112 1 10pointy; 21 (101.20)	Start Date:	08/23/2001						
Location:	230-19 Rockaway Boulevard	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$73,000						
Borough:	Queens			Real Property Related Taxes					
Council District:	31	Types of Assistance:	MRT Exemption,	Company Direct: Land		\$919	\$4,074	\$4,809	\$8,88
Block:	13791		PILOT, Sales Tax Exemption	Company Direct: Building		\$1,554	\$8,281	\$8,130	\$16,411
Lot:	20		Exemption	Mortgage Recording Tax		\$0	\$1,569	\$0	\$1,569
Sq. Ft-Land:	2,107,740			Pilot Savings		\$1,991	\$11,206	\$10,414	\$21,620
Sg.Ft-Building:	526,803			Mortgage Recording Tax Exemption		\$0	\$1,569	\$0	\$1,569
				Indirect and Induced: Land		\$691	\$2,798	\$3,538	\$6,336
NAICS Code:	488119			Indirect and Induced: Building		\$1,283	\$5,197	\$6,570	\$11,766
				TOTAL Real Property Related Taxes		\$2,457	\$9,143	\$12,633	\$21,776
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes					
Current Project	at John			Company Direct		\$3,455	\$15,535	\$17,560	\$33,095
				Sales Tax Exemption		\$0	\$781	\$0	\$781
Part Time P				Energy Tax Savings		\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings		\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced		\$2,359	\$10,552	\$12,344	\$22,897
Full Time Te Contract Em				TOTAL Income, Consumption & Use Taxes		\$5,815	\$25,306	\$29,905	\$55,211
				SUMMARY					
Jobs Total:	891	Total Project Jobs at Application (FTE):	0	Assistance Provided		\$1,991	\$13,556	\$10,414	\$23,970
Jobs FTE:	829	ripplication (i TE).		Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$0
Construction				Penalty Paid		\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	1,240	TOTAL Assistance (Net of recapture/penalties)		\$1,991	\$13,556	\$10,414	\$23,970
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$5,928	\$29,458	\$30,500	\$59,958
	than 250 employees			Indirect and Induced Tax Revenues		\$4,334	\$18,547	\$22,452	\$40,999
	0/ 5	0/ 1 is in a in NIVO		TOTAL Tax Revenues (Before Assistance)		\$10,262	\$48,005	\$52,951	\$100,957
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and pena	alty)	\$8,272	\$34,450	\$42,537	\$76,987
Exempt:									
Non-Exemp	ot earning:								
< \$25,00	00:	Health Benefit Full Time:	: Y	EV 12 Amounts (thousands)					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 Di	OF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0	OF Incentive Programs				
> \$50,00	00:				REAP: \$0				
		I		Value of Energy Benefit: \$0	CEP: \$0				

Company applied for ICIP / ICAP.
Company participates in additional Industrial Incentive project(s). Employment and tax data above include data from the additional project(s).

L62 ID:	92843	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pro	sent Value Discounted	l to
Project Name:	Amboy Properties Corporation			ASSISTANCE AND TOTAL REVENUES		rie:	Project Start Date	110
roject rvaine.	Amboy Properties Corporation	Start Date:	06/30/1999					
_ocation:	601 Amboy Street	End Date:	06/01/2020	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$13,660					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	42	Types of Assistance:	PILOT, Tax Exempt	Company Direct: Land	\$0	\$0	\$0	
Block:	3632		Bonds	Company Direct: Building	\$0	\$0	\$0	
_ot:	19			Mortgage Recording Tax	\$0	\$222	\$0	\$
Sq. Ft-Land:	64.000			Pilot Savings	\$0	\$0	\$0	
•	,,,,,,			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	309,665			Indirect and Induced: Land	\$10	\$25	\$24	
IAICS Code:	622110			Indirect and Induced: Building	\$18	\$46	\$45	
				TOTAL Real Property Related Taxes	\$27	\$292	\$70	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$31	\$90	\$79	
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$11	\$144	\$25	
Full Time Pe				Indirect and Induced	\$36	\$103	\$90	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$55	\$49	\$145	
Contract Em	nployees: 8			SUMMARY				
Jobs Total:	8	Total Project Jobs at	0	Assistance Provided	\$11	\$144	\$25	;
Jobs FTE:	8	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$11	\$144	\$25	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$31	\$312	\$79	;
-	than 250 employees			Indirect and Induced Tax Revenues	\$63	\$173	\$160	;
				TOTAL Tax Revenues (Before Assistance)	\$94	\$485	\$239	;
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$83	\$341	\$214	
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: N					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -			•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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

LL62 ID:	91146	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	AMCI & AMPF, Inc. S/L		Incentive				Project Start Date	
		Start Date:	08/13/1997					
_ocation:	33-02 48th Avenue	End Date:	06/30/2023					
Location.	00 02 40til / Wellac	Project Amount (000s):	\$3,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			******	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$58	\$572	\$178	\$74
Council District:	26	Types of Assistance:	PILOT	Company Direct: Building	\$388	\$1,197	\$1,189	\$2,38
Block:	255			Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	23			Pilot Savings	\$298	\$581	\$914	\$1,49
Sq. Ft-Land:	60,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	141,000			Indirect and Induced: Land	\$115	\$525	\$352	\$87
NAICS Code:	321999			Indirect and Induced: Building	\$213	\$975	\$653	\$1,62
				TOTAL Real Property Related Taxes	\$476	\$2,688	\$1,457	\$4,14
EMBI OVMENT	T INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$886	\$4,987	\$2,715	\$7,70
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 105			Indirect and Induced	\$392	\$1,994	\$1,200	\$3,19
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,278	\$6,981	\$3,915	\$10,89
Contract Em	nployees:			SUMMARY				
Jobs Total:	105	Total Project Jobs at	0	Assistance Provided	\$298	\$581	\$914	\$1,49
Jobs FTE:	105	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	40	TOTAL Assistance (Net of recapture/penalties)	\$298	\$581	\$914	\$1,49
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,332	\$6,755	\$4,081	\$10,83
	than 250 employees			Indirect and Induced Tax Revenues	\$720	\$3,494	\$2,205	\$5,69
				TOTAL Tax Revenues (Before Assistance)	\$2,052	\$10,250	\$6,286	\$16,53
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,754	\$9,668	\$5,372	\$15,04
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	00:	Health Benefit Full Time	: Y	FV40.4				
	- \$40.000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Prod	<u>arams</u>			
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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 DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT REI	PORT TABLE	
LL62 ID:	92693	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Γ
Project Name:	American Airlines, Inc. (2002)					
		Start Date:	07/31/2002			
Location:	Terminal 8, JFK International	End Date:	08/01/2028	(All dollar values in thousands. Italics denotes projections.)	FY 12	H.
	Airport	Project Amount (000s):	\$1,300,000	(All dollar values in tribusarius, italius deribtes projections.)	FT IZ	Ι'
Borough:	Queens			Real Property Related Taxes		
Council District:	31	Types of Assistance:	MRT Exemption, Sales	Company Direct: Land	\$0	
Block:	14260	Types of Assistance.	Tax Exemption, Tax	Company Direct: Building	\$0	
	14200		Exempt Bonds	Mortgage Recording Tax	\$0	
Lot:	1			Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	2,302,153			Indirect and Induced: Land	\$7,681	Г
NAICS Code:	561599			Indirect and Induced: Building	\$14,265	
				TOTAL Real Property Related Taxes	\$21,946	
EMPL OYMENT	INFORMATION			Income, Consumption & Use Taxes		

EMPLOYMENT INFORMATION	ON		
Current Project Jobs			
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	5,024
Jobs FTE:	16,037	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.	: 0	Job Creation Estimate:	1,200
Following not required for than 250 en			
	% Employees	% Living in NYC:	29
Exempt:	4		
Non-Exempt earning:			
< \$25,000:	21	Health Benefit Full Time:	Υ
\$25,001 - \$40,000:	19	Health Benefit Part Time:	Υ
\$40,001 - \$50,000:	37		
> \$50,000:	19		

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

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.

L62 ID:	93206	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	American Cancer Society,						Project Start Date	
	Eastern Division	Start Date:	02/27/2007					
ocation:	126-134 West 32nd Street	End Date:	04/01/2037					
		Project Amount (000s):	\$46,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
) oraciahi	Manhattan			Real Property Related Taxes				
Borough:		<b>-</b>		Company Direct: Land	\$0	\$0	\$0	\$
Council District:	3	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	9
Block:	807		•	Mortgage Recording Tax	\$0	\$816	\$0	\$81
_ot:	1005			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$816	\$0	\$81
Sq.Ft-Building:	77,000			Indirect and Induced: Land	\$111	\$482	\$1,484	\$1,96
NAICS Code:	541710			Indirect and Induced: Building	\$206	\$896	\$2,755	\$3,65
				TOTAL Real Property Related Taxes	\$317	\$1,378	\$4,239	\$5,61
EMPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$325	\$1,559	\$4,345	\$5,90
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$34	\$162	\$155	\$31
Full Time Pe				Indirect and Induced	\$342	\$1,658	\$4,572	\$6,23
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$633	\$3,055	\$8,762	\$11,81
Contract Em	ployees:			SUMMARY				
Jobs Total:	87	Total Project Jobs at	0	Assistance Provided	\$34	\$978	\$155	\$1,13
Jobs FTE:	81	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$34	\$978	\$155	\$1,13
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$325	\$2,375	\$4,345	\$6,72
	than 250 employees			Indirect and Induced Tax Revenues	\$659	\$3,037	\$8,811	\$11,84
				TOTAL Tax Revenues (Before Assistance)	\$984	\$5,411	\$13,156	\$18,56
	% Employees	% Living in NYC:	66	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$950	\$4,433	\$13,001	\$17,43
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			DOF Incentive Programs				
	0:			REAP: \$0				

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.

L62 ID:	92957		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	American Civil Li	berties Union						Project Start Date	
	Foundation (2004	)	Start Date:	01/05/2005					
ocation:	125 Broad Street		End Date:	06/01/2035					
			Project Amount (000s):	\$20,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	Mb		, , ,		Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$0	\$0	\$0	
Council District:	1		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	5				Mortgage Recording Tax	\$0	\$36	\$0	\$:
_ot:	1005				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$.
Sq.Ft-Building:	79,041				Indirect and Induced: Land	\$372	\$1,575	\$3,238	\$4.8
NAICS Code:	813311				Indirect and Induced: Building	\$691	\$2,926	\$6,013	\$8.93
					TOTAL Real Property Related Taxes	\$1,064	\$4,501	\$9,250	\$13,7
					Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION				Company Direct	\$914	\$4,432	\$7,939	\$12,3
Current Project	t Jobs				Sales Tax Exemption	\$0	\$0	\$0	;
Part Time P	erm. Jobs:	6			Energy Tax Savings	\$0	\$0	\$0	,
Part Time Te	emp. Jobs:	11			Tax Exempt Bond Savings	\$0	\$0	\$0	,
Full Time Pe	erm. Jobs:	264			Indirect and Induced	\$1,147	\$5,384	\$10,004	\$15,38
Full Time Te	emp. Jobs:	6			TOTAL Income, Consumption & Use Taxes	\$2,062	\$9,816	\$17,943	\$27,7
Contract Em	nployees:	20			SUMMARY				
Jobs Total:	;	307	Total Project Jobs at	157	Assistance Provided	\$0	\$36	\$0	\$:
Jobs FTE:	:	278	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:	1			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.:	0	Job Creation Estimate:	43	TOTAL Assistance (Net of recapture/penalties)	\$0	\$36	\$0	\$3
Following no	ot required for compar	nies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$914	\$4,468	\$7,939	\$12,40
	than 250 employees				Indirect and Induced Tax Revenues	\$2,211	\$9,885	\$19,254	\$29,13
					TOTAL Tax Revenues (Before Assistance)	\$3,126	\$14,352	\$27,193	\$41,54
	% E	mployees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,126	\$14,317	\$27,193	\$41,5
Exempt:									
Non-Exemp	t earning:								
< \$25,000	-		Health Benefit Full Time:	: Y					
	- \$40,000:		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:				Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
	0:				REAP: \$0				

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.

Course  Description   A	esent Value Discounted to	Present Value Discounted to	ed to
Project Amount (000s)   \$8,830	Project Start Date	Project Start Date	
Project Amount (000s)   S8,830			
Real Property Related Taxes   Security   S	FY 13 and After	ough FY 12 FY 13 and After	Total
Company Direct: Land			
MRT Exemption   Tax	\$0	\$0 \$0	
Mortgage Recording Tax   Signature   Sig			
Pilot Savings			S
Mortgage Recording Tax Exemption	1		
Indirect and Induced: Land   \$53   \$25     NAICS Code: 813219			S
Indirect and Induced: Building   \$99   \$466	1		5
TOTAL Real Property Related Taxes   \$152   \$7715   \$100000000000000000000000000000000000			\$1
Income, Consumption & Use Taxes	-	,	\$1
Company Direct Sales Tax Exemption \$131 \$77fd Sales Tax Exemption \$0 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30	\$1,233	ψ111 ψ1,200	Ψ
Sales Tax Exemption   \$0   \$0   \$0	\$1,060	\$710 \$ <i>1.060</i>	\$1
Part Time Perm. Jobs: 3 Part Time Temp. Jobs: 1 Pull Time Perm. Jobs: 39 Full Time Temp. Jobs: 39 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 43 Total Project Jobs at Jobs FTE: 40 Application (FTE): SUMMARY  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:  Energy Tax Savings \$0 \$\$ Tax Exempt Bond Savings \$9 \$\$ Total Income, Consumption & Use Taxes \$\$ SUMMARY  Assistance Provided \$9 \$\$210 Recapture/cancellation/reduction amount \$0 \$\$ Recapture/cancellation/reduction amount \$0 \$\$ Total Project Jobs at Application (FTE): \$\$ Penalty Paid \$0 \$\$ Total Project Jobs at Application Estimate: 5  Following not required for companies with fewer than 250 employees  % Employees % Living in NYC: 60	7,111		
Part Time Temp. Jobs: 1 Full Time Perm. Jobs: 39 Full Time Temp. Jobs: 39 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 43 Jobs FTE: 40 Application (FTE): SUMMARY  Construction Jobs: Job Target for Current Yr.: 0 Job Target for Current Yr.: 0 Following not required for companies with fewer than 250 employees  % Employees % Employees % Employees  % Employees  % Employees  % Living in NYC: 60  Tax Exempt Bond Savings  Fax Exempt Bond Savings  Indirect and Induced \$ \$9 \$566  TOTAL Income, Consumption & Use Taxes  \$ \$UMMARY  Assistance Provided  Recapture/cancellation/reduction amount \$ \$0 \$ \$0			
Full Time Perm. Jobs: 39 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 43 Total Project Jobs at OApplication (FTE):  SumMARY  Assistance Provided Season S	-		
Full Time Temp. Jobs:  Contract Employees:  Jobs Total: 43 Total Project Jobs at Jobs FTE: 40 Application (FTE):  Summary  Assistance Provided \$9 \$210  Recapture/cancellation/reduction amount \$0 \$50  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Living in NYC: 60**  **Exempt:  **TOTAL Income, Consumption & Use Taxes  \$287 \$1,514  **SUMMARY**  Assistance Provided \$9 \$210  Recapture/cancellation/reduction amount \$0 \$50  **Construction Jobs:  Penalty Paid \$0 \$50  TOTAL Assistance (Net of recapture/penalties) \$9 \$210  Company-Direct Tax Revenue (Before Assistance) \$131 \$866  Indirect and Induced Tax Revenues  **TOTAL Tax Revenues (Net of Assistance) \$448 \$2.447  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$439 \$2.237			\$2
Contract Employees:  Jobs Total: 43 Total Project Jobs at Jobs FTE: 40 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: 60  Exempt:  SUMMARY  Assistance Provided \$9 \$210  Recapture/cancellation/reduction amount \$0 \$\$  Following nout required for companies with fewer than 250 employees  % Living in NYC: 60  SUMMARY  Assistance Provided \$9 \$210  Recapture/cancellation/reduction amount \$0 \$\$  Company-Direct Tax Revenue (Before Assistance) \$131 \$865  Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Before Assistance) \$448 \$2.44  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$439 \$2.23			\$3
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**  **Employees**  **Employees**  **Living in NYC: 60  **Exempt:  Recapture/cancellation/reduction amount  **So \$() \$() \$() \$() \$() \$() \$() \$() \$() \$()	\$2,002	ψ1,011	
Jobs FTE: 40 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**  **Employees**  **Employees**  **Living in NYC: 60  **Exempt:  Recapture/cancellation/reduction amount  **So \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	\$28	\$210 \$28	5
Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 5  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Living in NYC: 60  Exempt:  **Employees**  **Living in NYC: 60  **Denalty Paid  TOTAL Assistance (Net of recapture/penalties)  **Company-Direct Tax Revenue (Before Assistance)  Indirect and Induced Tax Revenues  **TOTAL Tax Revenues (Before Assistance)  **TOTAL Tax Revenues (Before Assistance)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)			
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:  **TOTAL Assistance (Net of recapture/penalties)  **Company-Direct Tax Revenue (Before Assistance)  Indirect and Induced Tax Revenues  **TOTAL Tax Revenues (Net of Assistance)  **TOTAL Assistance (Net of recapture/penalties)  **Set Company-Direct Tax Revenue (Before Assistance)  **TOTAL Tax Revenues (Net of Assistance)			
Following not required for companies with fewer than 250 employees  **Employees**  **Living in NYC: 60**  **Exempt:  **Company-Direct Tax Revenue (Before Assistance)  Indirect and Induced Tax Revenues  For Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance, recapture and penalty)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance, recapture and penalty)  S131 \$866  Indirect and Induced Tax Revenues  FOR Assistance, recapture and penalty)	1		S
Total Tax Revenues (Net of Assistance, recapture and penalty)  Exempt:  Indirect and Induced Tax Revenues  Satisface  Formula in NYC:  Indirect and Induced Tax Revenues  Satisface  Total Tax Revenues (Net of Assistance, recapture and penalty)  Satisface  Satisface  Satisface  Satisface  Satisface  Total Tax Revenues (Net of Assistance, recapture and penalty)  Satisface  Satisface  Satisface  Satisface  Total Tax Revenues (Net of Assistance, recapture and penalty)			\$1
**Employees			\$4
**Employees			\$6
Exempt:			\$5
	17,711	73,211	
Non-Exempt earning:			
< \$25,000: Health Benefit Full Time: Y FY 12 Amounts (thousands)			
\$25,001 - \$40,000: Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs			
\$40,001 - \$50,000: > \$50,000:			

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.

.L62 ID:	92694	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	American Council of Learned						Project Start Date	
	Societies	Start Date:	09/10/2002					
ocation:	633 Third Avenue	End Date:	07/01/2027					
ocation.	033 Tillia Avende	Project Amount (000s):	\$5,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / triodite (0000).	ψ0,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	4	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1314			Mortgage Recording Tax	\$0	\$81	\$0	\$
.ot:	1461			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	10,300			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	10,300			Indirect and Induced: Land	\$16	\$100	\$96	\$19
NAICS Code:	611699				\$30	\$186	\$177	\$36
Willow Code.	011000			Indirect and Induced: Building	\$30 \$46	\$186	\$177	\$30 \$64
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$46	\$367	\$2/3	\$04
EMPLOYMENT	INFORMATION			Company Direct	\$42	\$281	\$248	\$52
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	90,
Part Time Po	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$3	\$31	\$10	\$-
Full Time Pe	•							
Full Time Te				Indirect and Induced	\$50	\$342	\$294	\$6.
Contract Em	•			TOTAL Income, Consumption & Use Taxes SUMMARY	\$88	\$592	\$532	\$1,1
Jobs Total:	24	Total Project Jobs at	0	Assistance Provided	\$3	\$31	\$10	\$-
Jobs FTE:	22	Application (FTE):	Ü	Recapture/cancellation/reduction amount	\$0	\$0	\$0	Ψ,
Construction	<del></del>			Penalty Paid	\$0	\$0	\$0	
	or Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$3	\$31	\$10	\$4
						\$362		\$61
Following no	ot required for companies with fewer than 250 employees			Company-Direct Tax Revenue (Before Assistance) Indirect and Induced Tax Revenues	\$42 \$96	\$362	\$248 \$567	
	than 250 employees				, , , ,	,		\$1,19
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Before Assistance)	\$138	\$990	\$815	\$1,80
		_		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$135	\$959	\$805	\$1,76
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:							

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.

47

LL62 ID:	92676	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pro	sent Value Discounted	Lto
Project Name:	American International	_	Project	ASSISTANCE AND TOTAL REVENUES		rie:	Project Start Date	110
roject rame.	Inc.	Start Date:	12/31/1996					
Location:	175 Water Street	End Date:	12/31/2011	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s)	\$563,000					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	1	Types of Assistance:	Business Incentive	Company Direct: Land	\$6,662	\$29,344	\$0	\$29,344
Block:	71		Rate, NYCPUS Energy Assistance, PILOT,	Company Direct: Building	\$12,372	\$53,939	\$0	\$53,939
Lot:	1002		Sales Tax Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0			Pilot Savings	\$0	\$13,001	\$0	\$13,001
•				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	3,528,794			Indirect and Induced: Land	\$20,871	\$177,972	\$0	\$177,972
NAICS Code:	524298			Indirect and Induced: Building	\$38,760	\$330,520	\$0	\$330,520
				TOTAL Real Property Related Taxes	\$78,665	\$578,773	\$0	\$578,773
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$71,747	\$626,808	\$0	\$626,808
Current Project	<u></u>			Sales Tax Exemption	\$0	\$9,912	\$0	\$9,912
Part Time Pe				Energy Tax Savings	\$16	\$139	\$0	\$139
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$64,317	\$608,979	\$0	\$608,979
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$136,048	\$1,225,736	\$0	\$1,225,736
Contract Em	ipioyees:			SUMMARY				
Jobs Total:	5,932	Total Project Jobs at	5,180	Assistance Provided	\$16	\$23,052	\$0	\$23,052
Jobs FTE:	5,922	Application (FTE):		Recapture/cancellation/reduction amount	\$116	\$107	\$0	\$107
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	or Current Yr.: 5,180	Job Creation Estimate:	1,858	TOTAL Assistance (Net of recapture/penalties)	\$(100)	\$22,946	\$0	\$22,946
Following no	ot required for companies wit	n fewer		Company-Direct Tax Revenue (Before Assistance)	\$90,781	\$710,091	\$0	\$710,091
-	than 250 employees			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
	% Employe	es % Living in NYC:	47	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$214,829	\$1,804,616	\$0	\$1,804,616
Exempt:	77							
Non-Exempt								
< \$25,000	ū	Health Benefit Full Tim	e: Y					
\$25,000		Health Benefit Part Tin		FY 12 Amounts (thousands)				
\$40,001 -		ricular Bonont I dit I ili		Bond Issuance: \$0 DOF Incentive P	<u>Programs</u>			
> \$50,000				REAP: \$0				
Ψ00,000	10	I		Value of Energy Benefit: \$233 CEP: \$0				

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.

Sq. Ft-Land: 25,000 Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land			Pre	sent Value Discounted	d to
Location:   514 West 49th Street				Project Start Date	
Location: 514 West 49th Street End Date: 02/01/2036 Project Amount (000s): \$30,000  Borough: Manhattan  Council District: 3 Types of Assistance: Tax Exempt Bonds Block: 1077  Lot: 43 Sq. F-Land: 25,000 Sq. F-Leuliding: 100,000 NAICS Code: 624190  EMPLOYMENT INFORMATION  Current Project Jobs Part Time Termp. Jobs: 15 Part Time Termp. Jobs: 95 Full Time Perm. Jobs: 95 Full Time Perm. Jobs: 95 Full Time Perm. Jobs: 100 Construction Jobs: 110 Construction Job					
Project Amount (000s): \$30,000  Borough: Manhattan Council District: 3 Types of Assistance: Tax Exempt Bonds Block: 1077 Lot: 43 Sq. Ft-Land: 25,000 Sq. Ft-Building: 100,000 NAICS Code: 624190     Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes   Mortgage Recording Tax   Pilot Savings					
Borough: Manhattan  Council District: 3 Types of Assistance: Tax Exempt Bonds Block: 1077  Lot: 43  Sq. F-Land: 25,000  NAICS Code: 624190  EMPLOYMENT INFORMATION  Current Project Jobs Part Time Perm. Jobs: 15 Part Time Perm. Jobs: 95 Full Time Perm. Jobs: 95 Full Time Temp. Jobs:  Jobs Total: 110 Jobs Total: 110 Jobs FTE: 102 Application (FTE): Construction Jobs: Job Target for Current Yr.: 0 Job Creation Estimate: 76  Following not required for companies with flewer than 250 employees  Exempt: Non-Exempt eaming:  <	.)	FY 12	Through FY 12	FY 13 and After	Total
Company Direct: Land Company Direct: Land Company Direct: Land Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct: Land Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct Sales Tax Exemption Energy Tax Savings Tax Exempt Bond Savings Indirect and Induced ToTAL Income, Consumption & Use Taxes Summary  Jobs Total: Jobs Total: Jobs Total: Job Target for Current Yr: O Job Creation Estimate: To Total Income, Consumption & Use Taxes Summary Assistance Provided Recapture/cancellation/reduction amount Penalty Paid TOTAL Assistance (Net of recapture/penalties) Company-Direct Tax Revenues (Before Assistance) TOTAL Tax Revenues (Before Assistance) TOTAL Tax Revenues (Before Assistance) TOTAL Tax Revenues (Net of Assistance, recapture/penalties)					
Types of Assistance: Tax Exempt Bonds   Company Direct: Building   Mortgage Recording Tax		\$0	\$0	\$0	\$0
Block: 1077  Lot: 43  Sq. Ft-Land: 25,000  Sq. Ft-Building: 100,000  NAICS Code: 624190  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 15  Part Time Perm. Jobs: 95  Full Time Perm. Jobs: 95  Full Time Temp. Jobs: Contract Employees: Jobs Total: 110  Jobs TFE: 102  Application (FTE): SUMMARY  Assistance Provided  Construction Jobs: Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Employees  % Living in NYC: 62  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Permodes indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption  Energy Tax Savings  Tax Exempt Bond Savings  Indirect and Induced  TOTAL Income, Consumption & Use Taxes  SUMMARY  Assistance Provided  Assistance Provided  TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenue (Before Assistance)  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Net of Assistance, recapt)  TOTAL Tax Revenues (Net of Assistance, recapt)  FY 12 Amounts (thousands)  Bond Issuance: \$0		\$0		\$0	\$0
Lot: 43  Sq. Ft-Land: 25,000  Sq.Ft-Building: 100,000  NAICS Code: 624190  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 15  Part Time Termp. Jobs: 95  Full Time Termp. Jobs: 95  Full Time Termp. Jobs: 05  Foll Time Termp. Jobs: 05  Contract Employees: Jobs Total: 110 Total Project Jobs at Jobs Total: 1102 Application (FTE): 25  Construction Jobs: Job Target for Current Yr.: 0 Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees		\$0		\$0	\$488
Sq. Ft-Land: 25,000  Sq. Ft-Building: 100,000  NAICS Code: 624190   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 15  Part Time Perm. Jobs: 95  Full Time Perm. Jobs: 95  Full Time Perm. Jobs: 102  Constructed Employees:  Jobs Total: 110  Application (FTE): 500  Construction Jobs: Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees  **Employees**  **Exempt: Non-Exempt earning:  **Exempt: Non-Ex		\$0		\$0	\$400
Sq.Ft-Building: 100,000  NAICS Code: 624190  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 15  Part Time Perm. Jobs: 95  Full Time Temp. Jobs: 95  Full Time Temp. Jobs: 102  Application (FTE): 102  Construction Jobs FTE: 102  Application (FTE): 76  Following not required for companies with fewer than 250 employees  Non-Exempt earning: 4 \$25,000: \$40,000: Health Benefit Full Time: Y  Bindirect and Induced: Land  Indirect and Indirect and Induced  Total Income, Consumption & Use Taxes  SUMMARY  Assistance Provided  Recapture/cancellation/reduction amount  Penalty Paid  Total Income, Consumption & Use Taxes  SUMMARY  Assistance Provided  Total Income, Consumption & Use Taxes  SUMMARY  Total Income, Consumption & Use Taxes  Income, Consumption & Use		\$0			\$0
NAICS Code: 624190  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 15  Part Time Perm. Jobs: 95  Full Time Perm. Jobs: 95  Full Time Perm. Jobs: 102  Application (FTE): 102  Application (FTE): 76  Following not required for companies with fewer than 250 employees % Living in NYC: 62  Exempt: Non-Exempt earning:   < \$25,000: \$25,000: \$40,000: Health Benefit Full Time: Y Health Benefit Full Time: Y Health Benefit Full Time: Y Health Benefit Part Time: Y Bond Issuance: \$0  Indirect and Induced. Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct  Sales Tax Exemption  Energy Tax Savings  Tax Exempt Bond Savings  Indirect and Induced  TOTAL Income, Consumption & Use Taxes SumMary  Assistance Provided  Recapture/concellation/reduction amount  Penalty Paid  TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenue (Before Assistance)  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture/penalties)  Following not required for companies with fewer than 250 employees  We Employees  Health Benefit Full Time: Y Fy 12 Amounts (thousands)  Bond Issuance: \$0		\$47	\$439	\$0 \$574	\$1,013
EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 15  Part Time Perm. Jobs: 95  Full Time Perm. Jobs: 95  Full Time Perm. Jobs: 95  Full Time Temp. Jobs: 95  Full Time Perm. Jobs: 95					
EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 15 Part Time Temp. Jobs: 95 Full Time Temp. Jobs: 95 Full Time Temp. Jobs: Ontract Employees: Jobs Total: 110 Total Project Jobs at Application (FTE): Summary Provided Recapture/cancellation/reduction amount Penalty Paid TOTAL Assistance (Net of recapture/penalties)  Following not required for companies with fewer than 250 employees % Living in NYC: 62  Exempt:  Non-Exempt earning:  < \$25,000: Health Benefit Full Time: Y Health Benefit Part Time: Y Health Benefit Part Time: Y Bond Issuance: \$0  Income, Consumption & Use Taxes Company Direct Sales Tax Exemption  Energy Tax Savings Tax Exempt Bond Savings Indirect and Induced TOTAL Income, Consumption & Use Taxes SUMMARY  Assistance Provided Recapture/cancellation/reduction amount Penalty Paid TOTAL Assistance (Net of recapture/penalties) Company-Direct Tax Revenues (Before Assistance) Indirect and Induced Tax Revenues (Net of Assistance) TOTAL Tax Revenues (Net o		\$87	\$815	\$1,066	\$1,881
Company Direct  Current Project Jobs  Part Time Perm. Jobs: 15 Part Time Temp. Jobs: 95 Full Time Perm. Jobs: 95 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 110 Total Project Jobs at Jobs Total: 102 Application (FTE): Recapture/cancellation/reduction amount Penalty Paid  Job Target for Current Yr.: 0 Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees  Exempt:  Non-Exempt earning:  < \$25,000: Health Benefit Full Time: Y \$38les Tax Exemption  Energy Tax Savings  Tax Exempt Bond Savings  Indirect and Induced  TOTAL Income, Consumption & Use Taxes  SUMMARY  Assistance Provided  Recapture/cancellation/reduction amount  Penalty Paid  TOTAL Assistance (Net of recapture/penalties)  Company-Direct  Sales Tax Exemption  Energy Tax Savings  Tax Exempt Bond Savings  Indirect and Induced  TOTAL Income, Consumption & Use Taxes  SUMMARY  Assistance Provided  Recapture/cancellation/reduction amount  Penalty Paid  TOTAL Assistance (Net of recapture/penalties)  Company-Direct  Sales Tax Exemption  Energy Tax Savings  Indirect and Induced  TOTAL Income, Consumption & Use Taxes  SUMMARY  Assistance Provided  Recapture/cancellation/reduction amount  Penalty Paid  TOTAL Assistance (Net of recapture/penalties)  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Net of Assistance)  TOTAL Tax Revenues (Net of Assistance, recaption Provided  TOTAL Tax Revenues (Net of Assistance)  TOTAL		\$134	\$1,742	\$1,639	\$3,381
Current Project Jobs  Part Time Perm. Jobs: 15  Part Time Temp. Jobs: 95  Full Time Perm. Jobs: 95  Full Time Perm. Jobs: 95  Full Time Temp. Jobs: Contract Employees: Jobs at 10  Jobs Total: 110 Total Project Jobs at 0  Application (FTE): SUMMARY  Assistance Provided  Recapture/cancellation/reduction amount  Penalty Paid  TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Net of Assistance)  TOTAL Tax Revenues (Net o		\$111	\$1,167	\$1,362	\$2,529
Part Time Perm. Jobs: 15 Part Time Temp. Jobs: 95 Full Time Perm. Jobs: 95 Full Time Perm. Jobs: 95 Full Time Temp. Jobs: 95 Full Time Temp. Jobs: Contract Employees: Jobs at 110 Total Project Jobs at 0 Jobs FTE: 102 Application (FTE): SumMaRY  Construction Jobs: Job Target for Current Yr.: 0 Job Creation Estimate: 76 Following not required for companies with fewer than 250 employees % Employees % Living in NYC: 62  Exempt: Non-Exempt earning: < \$25,000: Health Benefit Full Time: Y Spond Issuance: \$0		\$0		\$1,302	\$2,529
Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:  Jobs Total: Jobs Total: Jobs Total: Job Target for Current Yr.:  Following not required for companies with fewer than 250 employees  Exempt: Non-Exempt earning:  < \$25,000: \$25,000: \$40,000:  Part Time Temp. Jobs: Tax Exempt Bond Savings Indirect and Induced TOTAL Income, Consumption & Use Taxes SUMMARY  Assistance Provided Recapture/cancellation/reduction amount Penalty Paid TOTAL Assistance (Net of recapture/penalties) Company-Direct Tax Revenue (Before Assistance Indirect and Induced Tax Revenues TOTAL Tax Revenues (Net of Assistance)		\$0		\$0	\$0
Full Time Perm. Jobs: 95 Full Time Temp. Jobs: 95 Full Time Temp. Jobs: Contract Employees: Jobs at Contract Employees: Jobs Total: 110 Total Project Jobs at O Jobs FTE: 102 Application (FTE): Recapture/cancellation/reduction amount Penalty Paid TOTAL Assistance (Net of recapture/penalties)  Following not required for companies with fewer than 250 employees % Living in NYC: 62  Exempt: Non-Exempt earning:  < \$25,000: Health Benefit Full Time: Y Spond Swings Indirect and Induced TOTAL Income, Consumption & Use Taxes SUMMARY  Assistance Provided Recapture/cancellation/reduction amount Penalty Paid TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenue (Before Assistance Indirect and Induced Tax Revenues TOTAL Tax Revenues (Net of Assistance) TOTAL Tax Revenues (Net of Assistance)  FY 12 Amounts (thousands) Bond Issuance: \$0		\$21	\$114	\$88	\$202
Full Time Temp. Jobs:  Contract Employees:  Jobs Total: 110 Total Project Jobs at 0  Jobs FTE: 102 Application (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees  % Employees % Living in NYC: 62  Exempt:  Non-Exempt earning:  < \$25,000: \$25,000: \$25,000: \$40,000:  Health Benefit Full Time: Y Health Benefit Part Time: Y Health Benefit Part Time: Y Health Benefit Part Time: Y BOMMARY  Assistance Provided Recapture/cancellation/reduction amount TOTAL Assistance (Net of recapture/penalties) Company-Direct Tax Revenue (Before Assistance) Indirect and Induced Tax Revenues TOTAL Tax Revenues (Net of Assistance) TOTAL Tax Revenues (Net of Assistance, recapt)  FY 12 Amounts (thousands) Bond Issuance: \$0		\$145		\$1,768	\$3,284
Contract Employees:  Jobs Total: 110 Total Project Jobs at 0 Jobs FTE: 102 Application (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees  % Employees % Living in NYC: 62  Exempt: Non-Exempt earning:  < \$25,000: \$25,000: \$25,000: \$40,000:  Health Benefit Full Time: Y Health Benefit Full Time: Y Health Benefit Part Time: Y Bond Issuance: \$0		\$236		\$3,042	\$5,204 \$5,611
Jobs Total: 110 Total Project Jobs at 0 Jobs FTE: 102 Application (FTE): Recapture/cancellation/reduction amount Construction Jobs: Job Target for Current Yr.: 0 Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees % Employees % Living in NYC: 62  Exempt: Non-Exempt earning: < \$25,000: Health Benefit Full Time: Y Health Benefit Full Time: Y Health Benefit Part Time: Y Bond Issuance: \$0		\$236	\$2,569	\$3,042	\$5,011
Jobs FTE: 102 Application (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees % Employees % Living in NYC: 62  Exempt: Non-Exempt earning: <\$25,000: \$25,001 - \$40,000:  Health Benefit Full Time: Y Health Benefit Part Time: Y Bond Issuance: \$0		\$21	\$114	\$88	\$202
Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees		\$0		\$0	\$202
Job Target for Current Yr.: 0 Job Creation Estimate: 76  Following not required for companies with fewer than 250 employees		\$0		\$0	\$0
Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  62  Exempt: Non-Exempt earning: <\$25,000: \$25,001 - \$40,000:  Health Benefit Full Time: Y Health Benefit Part Time: Y Health Benefit Part Time: Y  Health Benefit Part Time: Y  Brown Company-Direct Tax Revenue (Before Assistance)  TOTAL Tax Revenues (Net of Assistance, recapt)  FY 12 Amounts (thousands) Bond Issuance: \$0		\$21	\$114	\$88	\$202
than 250 employees  % Employees  % Living in NYC: 62  Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Net of Assistance, recapt)  Exempt:  Non-Exempt earning:  <\$25,000:  \$25,000:  \$25,001 - \$40,000:  Health Benefit Full Time: Y  Health Benefit Part Time: Y  Bond Issuance: \$0		\$111	\$1,654	\$1,362	\$3,016
**Employees	Ce)	\$279		\$3,407	\$6,178
% Employees % Living in NYC: 62  Exempt: Non-Exempt earning: <\$25,000: \$25,001 - \$40,000:  Health Benefit Full Time: Y Health Benefit Part Time: Y Bond Issuance: \$0		\$390		\$4,770	\$9,194
Exempt:  Non-Exempt earning:  < \$25,000:  \$25,001 - \$40,000:  Health Benefit Full Time: Y  Health Benefit Full Time: Y  Bond Issuance: \$0	nture and nanelty)	\$370		\$4,770	\$8,993
Non-Exempt earning:         -           < \$25,000:	Sture and penalty)	\$370	\$4,311	\$4,001	\$0,993
< \$25,000: Health Benefit Full Time: Y \$25,001 - \$40,000: Health Benefit Part Time: Y Bond Issuance: \$0					
\$25,001 - \$40,000: Health Benefit Part Time: Y Bond Issuance: \$0					
Bond issuance: \$0					
\$40,001 - \$50,000:	DOF Incentive Programs				
> \$50,000:	REAP: \$0				

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.

LL62 ID:	92984	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	American Security Systems, Inc.	· ·		ACCIONANCE AND TOTAL REVENCES		110	Project Start Date	110
rojour ramo.	, and the second of the second	Start Date:	04/15/2005					
Location:	5-44 50th Avenue	End Date:	06/30/2031	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,500					
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$5	\$34	\$37	\$7
Block:	33		PILOT, Sales Tax Exemption	Company Direct: Building	\$32	\$119	\$246	\$36
Lot:	41		Exemption	Mortgage Recording Tax	\$0	\$35	\$0	\$3
Sg. Ft-Land:	10,000			Pilot Savings	\$23	\$59	\$180	\$239
•				Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Sq.Ft-Building:	10,000			Indirect and Induced: Land	\$33	\$128	\$251	\$380
NAICS Code:	561621			Indirect and Induced: Building	\$60	\$238	\$467	\$705
				TOTAL Real Property Related Taxes	\$106	\$460	\$822	\$1,282
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		1		
				Company Direct	\$153	\$680	\$1,180	\$1,86
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$111	\$483	\$858	\$1,34
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$264	\$1,163	\$2,039	\$3,202
Contract Em	nployees:			SUMMARY				
Jobs Total:	69	Total Project Jobs at	0	Assistance Provided	\$23	\$94	\$180	\$274
Jobs FTE:	68	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$23	\$94	\$180	\$274
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$190	\$868	\$1,464	\$2,332
	than 250 employees			Indirect and Induced Tax Revenues	\$204	\$849	\$1,577	\$2,426
				TOTAL Tax Revenues (Before Assistance)	\$394	\$1,717	\$3,040	\$4,757
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$371	\$1,623	\$2,860	\$4,483
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		Delicit i alt Tille		Bond Issuance: \$0 DOF Incentive Progra	<u>ims</u>			
> \$50,000				REAP: \$0				
- 400,000	·.			Value of Energy Benefit: \$0 CEP: \$0				

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

L62 ID:	92695	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounted	4 40
Project Name:	American Society for Technic	•		ASSISTANCE AND TOTAL REVENUES		Pies	Project Start Date	J 10
Toject Name.	American Society for Technic		05/08/2003					
		Start Date:						
_ocation:	55 East 59th Street	End Date:	10/01/2033	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$13,325					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	4	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	1374		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
_ot:	1014			Mortgage Recording Tax	\$0	\$234	\$0	\$2
	0			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$234	\$0	\$2
Sq.Ft-Building:	22,861			Indirect and Induced: Land	\$35	\$218	\$253	\$4
NAICS Code:	611310			Indirect and Induced: Building	\$64	\$405	\$469	\$8
				TOTAL Real Property Related Taxes	\$99	\$624	\$722	\$1,3
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$90	\$610	\$654	\$1,2
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$107	\$743	\$778	\$1,5
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$196	\$1,352	\$1,433	\$2,7
Contract Em	iployees: 1			SUMMARY				
Jobs Total:	49	Total Project Jobs at	0	Assistance Provided	\$0	\$234	\$0	\$2
Jobs FTE:	47	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$0	\$234	\$0	\$2
Following no	ot required for companies with few	er		Company-Direct Tax Revenue (Before Assistance)	\$90	\$843	\$654	\$1,4
	than 250 employees			Indirect and Induced Tax Revenues	\$205	\$1,367	\$1,500	\$2,8
				TOTAL Tax Revenues (Before Assistance)	\$295	\$2,210	\$2,154	\$4,3
	% Employees	% Living in NYC:	63	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$295	\$1,976	\$2,154	\$4,1
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	e: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	ricalli Dellett Fall IIIII	U. 14	Bond Issuance: \$0 <u>DOF Incentive Programs</u>	<u>3</u>			

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	93320	Program Name:	Industrial Incentive			_	5:	
		Program Name.	muusinai memiive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Approved Oil Co. of Brooklyn, Inc.							
		Start Date:	05/01/2008					
Location:	202-224 64th Street a/k/a	End Date:	06/30/2034	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	6401-6411 2nd Avenue	Project Amount (000s):	\$5,200	(	11.12	Tillought 1 12	1 1 To dila 7 tici	rotar
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	38	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$32	\$85	\$408	\$494
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$58	\$122	\$755	\$877
Block:	5816		Exemption	Mortgage Recording Tax	\$0	\$45	\$0	\$45
Lot:	6			Pilot Savings	\$67	\$98	\$869	\$968
Sq. Ft-Land:	27,500			Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$45
Sq.Ft-Building:	27,500			Indirect and Induced: Land	\$51	\$152	\$655	\$808
NAICS Code:	454311			Indirect and Induced: Building	\$94	\$283	\$1,217	\$1,500
				TOTAL Real Property Related Taxes	\$167	\$544	\$2,167	\$2,711
EMDI OVMENT	T INFORMATION			Income, Consumption & Use Taxes				
LIMIT LOT INILINI	THI ORMATION			Company Direct	\$304	\$1,000	\$3,936	\$4,936
Current Project	t Jobs			Sales Tax Exemption	\$0	\$4	\$0	\$4
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 87			Indirect and Induced	\$188	\$627	\$2,431	\$3,058
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$492	\$1,622	\$6,367	\$7,990
Contract Em	nployees:			SUMMARY				
Jobs Total:	87	Total Project Jobs at	0	Assistance Provided	\$67	\$147	\$869	\$1,017
Jobs FTE:	87	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	69	TOTAL Assistance (Net of recapture/penalties)	\$67	\$147	\$869	\$1,017
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$394	\$1,252	\$5,100	\$6,352
, onouning in	than 250 employees			Indirect and Induced Tax Revenues	\$332	\$1,062	\$4,304	\$5,366
				TOTAL Tax Revenues (Before Assistance)	\$726	\$2,314	\$9,403	\$11,718
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$659	\$2,167	\$8,534	\$10,701
Exempt:					<u> </u>			
Non-Exemp	nt earning:							
	-	Health Benefit Full Time:	v					
< \$25,00 \$35,001		Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	nealth benefit raft Time	. IN	Bond Issuance: \$0 DOF Incentive Progra	<u>ms</u>			
> \$50,00				REAP: \$0				
> \$50,00	JU.			Value of Energy Benefit: \$0 CEP: \$0				

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.

_L62 ID:	93016	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
roject Name:	APR. Inc.		Incentive				Project Start Date	
		Start Date:	07/08/2005					
ocation:	102-36 and 102-38 Corona	End Date:	06/30/2031					
	Avenue	Project Amount (000s):	\$1,871	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	0	, , ,		Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$7	\$50	\$77	
Council District:	25	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$14	\$88	\$142	
lock:	1928		Exemption	Mortgage Recording Tax	\$0	\$29	\$0	
ot:	21			Pilot Savings	\$0	\$34	\$0	
q. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$29	\$0	
q.Ft-Building:	15,400			Indirect and Induced: Land	\$18	\$80	\$183	
AICS Code:	492110			Indirect and Induced: Building	\$33	\$149	\$340	
				TOTAL Real Property Related Taxes	\$72	\$334	\$741	\$
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$89	\$442	\$914	\$
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	rm. Jobs:			Indirect and Induced	\$61	\$302	\$624	
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$150	\$744	\$1,539	\$
Contract Em	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	20	Assistance Provided	\$0	\$62	\$0	
Jobs FTE:	22	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$62	\$0	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$110	\$609	\$1,133	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$112	\$531	\$1,147	\$
				TOTAL Tax Revenues (Before Assistance)	\$222	\$1,140	\$2,280	\$:
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$222	\$1,078	\$2,280	\$:
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:						
\$25.001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -	, .,			Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>ns</u>			
> \$50,000				REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	93207	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Apthorp Cleaners Inc.		Incentive				Project Start Date	
		Start Date:	04/26/2007					
Location:	882 East 149th Street	End Date:	06/30/2033					
		Project Amount (000s):	\$1,128	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
D	D			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$3	\$15	\$35	\$50
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$23	\$73	\$272	\$344
Block:	2600		Exemption	Mortgage Recording Tax	\$0	\$10	\$0	\$10
Lot:	206			Pilot Savings	\$14	\$34	\$166	\$200
Sq. Ft-Land:	5,700			Mortgage Recording Tax Exemption	\$0	\$10	\$0	\$10
Sq.Ft-Building:	5,700			Indirect and Induced: Land	\$24	\$110	\$283	\$393
NAICS Code:	812320			Indirect and Induced: Building	\$45	\$205	\$525	\$730
				TOTAL Real Property Related Taxes	\$81	\$369	\$948	\$1,316
EMDI OVMENT	I INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$98	\$498	\$1,155	\$1,653
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	Perm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$80	\$415	\$947	\$1,362
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$179	\$912	\$2,102	\$3,015
Contract Em	nployees:			SUMMARY				
Jobs Total:	20	Total Project Jobs at	0	Assistance Provided	\$14	\$44	\$166	\$211
Jobs FTE:	18	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$14	\$44	\$166	\$211
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$124	\$595	\$1,462	\$2,057
-	than 250 employees			Indirect and Induced Tax Revenues	\$149	\$730	\$1,754	\$2,484
				TOTAL Tax Revenues (Before Assistance)	\$273	\$1,325	\$3,216	\$4,542
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$259	\$1,281	\$3,050	\$4,331
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	Υ	EV 40 Associate (the constant)				
	- \$40,000:	Health Benefit Part Time:	: N	FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Program	<u>i</u>			
> \$50,00				REAP: \$0				
,,		I		Value of Energy Benefit: \$0 CEP: \$0				

Number of Jobs (FTE) in connection with the project at application is 13.5 and may represent Citywide employment.

LL62 ID:	93192	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to
Project Name:	ARE-East River Science Park,				Project Start Date
,	LLC	Start Date:	12/29/2006		
Location:	450 East 29th Street	End Date:	12/31/2055		
Location:	450 East 29th Street	Project Amount (000s):	\$556,390	(All dollar values in thousands. Italics denotes projections.) FY 12 Through FY	2 FY 13 and After Total
		Project Amount (000s).	\$350,390	Real Property Related Taxes	
Borough:	Manhattan			Company Direct: Land \$762 \$3,	06 \$14,503 \$17,5
Council District:	4	Types of Assistance:	Business Incentive	Company Direct: Building \$1,416 \$5,	
Block:	962		Rate, MRT Exemption	Mortgage Recording Tax \$0 \$3,	
Lot:	99			Pilot Savings \$0	\$0 \$0 \$3,5
Sq. Ft-Land:	97,610			Mortgage Recording Tax Exemption \$0 \$3,	
Sq.Ft-Building:	308,388				14 \$6,988 \$7,9
NAICS Code:	541710			Indirect and Induced: Building \$682 \$1,	
				TOTAL Real Property Related Taxes \$3,227 \$11,	
				ncome, Consumption & Use Taxes	\$ \$01,101 \$12,0
EMPLOYMENT	INFORMATION			Company Direct \$1,646 \$4,	20 \$31,321 \$35,8
Current Project	t Jobs			Sales Tax Exemption \$0	\$0 \$0
Part Time Po	erm. Jobs: 5			Energy Tax Savings \$10	\$7 \$27 \$
Part Time Te	emp. Jobs: 8			Tax Exempt Bond Savings \$0	\$0 \$0
Full Time Pe	erm. Jobs: 228			Indirect and Induced \$1,132 \$3,	46 \$21,536 \$24,6
Full Time Te	•			TOTAL Income, Consumption & Use Taxes \$2,768 \$7,	59 \$52,831 \$60,4
Contract Em	nployees: 12			SUMMARY	
Jobs Total:	287	Total Project Jobs at	0	Assistance Provided \$10 \$3,	16 \$27 \$3,5
Jobs FTE:	268	Application (FTE):		Recapture/cancellation/reduction amount \$0	\$0 \$0
Construction	n Jobs:			Penalty Paid \$0	\$0 \$0
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	1,355	TOTAL Assistance (Net of recapture/penalties) \$10 \$3,	16 \$27 \$3,5
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance) \$3,824 \$16,	17 \$72,758 \$89,3
	than 250 employees			Indirect and Induced Tax Revenues \$2,181 \$5,	57 \$41,503 \$47,2
	0/ 5 1	N. I		TOTAL Tax Revenues (Before Assistance) \$6,005 \$22,	74 \$114,261 \$136,6
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$5,995 \$18,	58 \$114,234 \$133,0
Exempt:					
Non-Exempt	t earning:				
< \$25,000	0:	Health Benefit Full Time:	: Y	TY 12 Amounts (thousands)	
\$25,001 -	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs	
\$40,001 -	- \$50,000:			<u> </u>	
> \$50,000	0:			REAP: \$0	
		•		/alue of Energy Benefit: \$141 CEP: \$0	

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

LL62 ID:	93257	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	Ares Printing & Packaging		Bond					Project Start Date	-
.,	Corporation	Start Date:	12/05/2007						
Location:	31-00 College Point Blvd.	End Date:	12/01/2037						
Location.	31-00 College Politi Biva.	Project Amount (000s):	\$9,985	(All dollar values in thousands. Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ0,300	Real Property Related Taxes					
Borough:	Queens			Company Direct: Land		\$80	\$268	\$1,170	\$1,438
Council District:	19	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building		\$149	\$498	\$2,172	\$2,671
Block:	4382		Exemption, Tax Exempt	Mortgage Recording Tax		\$0	\$178	\$0	\$178
Lot:	1		Bonds	Pilot Savings		\$0	\$226	\$0	\$226
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption		\$0	\$178	\$0	\$178
Sq.Ft-Building:	174,000			Indirect and Induced: Land		\$152	\$526	\$2,220	\$2,746
NAICS Code:	323110			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			1 7	7.7	
EMPLOYMENT	INFORMATION			Company Direct		\$956	\$3,594	\$13,958	\$17,551
Current Project	t Jobs			Sales Tax Exemption		\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 20			Energy Tax Savings		\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings		\$4	\$25	\$17	\$42
Full Time Pe	erm. Jobs: 69			Indirect and Induced		\$519	\$1,985	\$7,581	\$9,565
Full Time Te	•			TOTAL Income, Consumption & Use Taxes		\$1,472	\$5,553	\$21,521	\$27,074
Contract Em	nployees: 53			SUMMARY					
Jobs Total:	142	Total Project Jobs at	0	Assistance Provided		\$4	\$429	\$17	\$446
Jobs FTE:	132	Application (FTE):		Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid		\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	45	TOTAL Assistance (Net of recapture/penalties)		\$4	\$429	\$17	\$446
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$1,185	\$4,539	\$17,300	\$21,838
	than 250 employees			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
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and	penalty)	\$2,135	\$7,597	\$31,207	\$38,804
Exempt:									
Non-Exempt	t earning:								
< \$25,000	0:	Health Benefit Full Time		FY 12 Amounts (thousands)					
\$25,001 -		Health Benefit Part Time		Bond Issuance: \$0	DOF Incentive Programs				
\$40,001 -	- \$50,000:			DOING ISSUATICE. 40	DOF INCENTIVE PROGRAMS				
> \$50,000	0:				REAP: \$0				
		1		Value of Energy Benefit: \$0	CEP: \$0				

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.

LL62 ID:	92678	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Aron's Manufacturing Corp.						Project Start Date	
,	<b>3</b> . <b>,</b>	Start Date:	06/13/2002					
	400 T	End Date:	06/30/2028					
Location:	460 Troutman Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,890					
Borough:	Brooklyn			Real Property Related Taxes	0.0	004	640	64/
Council District:	34	Types of Assistance:	Business Incentive	Company Direct: Land	\$8	\$61	\$42	\$10
Block:	3190		Rate, MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$48	\$165	\$264	\$42
Lot:	12		Exemption	Mortgage Recording Tax	\$0	\$24	\$0	\$2
Sq. Ft-Land:	18,500			Pilot Savings	\$43	\$111	\$236	\$34
Sg.Ft-Building:	18,500			Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$2
	315220			Indirect and Induced: Land	\$51	\$478	\$280	\$75
NAICS Code:	315220			Indirect and Induced: Building	\$95	\$888	\$520	\$1,40
				TOTAL Real Property Related Taxes	\$159	\$1,481	\$870	\$2,35
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	***************************************	40.000		
Current Project	lohs			Company Direct	\$251	\$2,680	\$1,377	\$4,05
				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$3	\$0	\$
Part Time Te Full Time Pe	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Te				Indirect and Induced	\$190	\$2,026	\$1,039	\$3,06
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$441	\$4,703	\$2,416	\$7,11
,	. ,			SUMMARY		1		
Jobs Total:	31	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$43	\$138	\$236	\$37
Jobs FTE:	27	7 (PPII GOLIO II (I 1 1 2 ).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction			_	Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$43	\$138	\$236	\$37
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$307	\$2,930	\$1,682	\$4,61
	than 250 employees			Indirect and Induced Tax Revenues	\$336	\$3,392	\$1,839	\$5,23
	0/ 5	0/ Living in NIVO	100	TOTAL Tax Revenues (Before Assistance)	\$642	\$6,322	\$3,521	\$9,84
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$599	\$6,185	\$3,285	\$9,47
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	N	EV 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
~ \$5U,UUU	J.			Value of Energy Benefit: \$0 CEP: \$0				

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

L62 ID:	92753	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Arrow Linen Supply Co., Inc.						Project Start Date	
•		Start Date:	08/19/2003					
	404 December Assessed	End Date:	06/30/2029					
ocation:	461 Prospect Avenue		\$897	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	2097					
orough:	Brooklyn			Real Property Related Taxes	\$54	\$324	\$361	\$68
ouncil District:	39	Types of Assistance:	Business Incentive	Company Direct: Land				
lock:	1113		Rate, PILOT, Sales Tax Exemption	Company Direct: Building	\$81	\$344	\$539	\$884
ot:	61		Exemption	Mortgage Recording Tax	\$0	\$7	\$0	\$
g. Ft-Land:	54,200			Pilot Savings	\$120	\$477	\$800	\$1,27
•	53.200			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
q.Ft-Building:				Indirect and Induced: Land	\$289	\$1,056	\$1,922	\$2,978
AICS Code:	812331			Indirect and Induced: Building	\$537	\$1,961	\$3,569	\$5,530
				TOTAL Real Property Related Taxes	\$842	\$3,215	\$5,592	\$8,80
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$1,309	\$5,550	\$8,696	\$14,24
Current Project	Jobs			Sales Tax Exemption	\$0	\$26	\$0	\$20
Part Time Pe	erm. Jobs: 6			Energy Tax Savings	\$0	\$2	\$0	\$2
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 214			Indirect and Induced	\$1,074	\$4,380	\$7,130	\$11,510
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,383	\$9,902	\$15,826	\$25,728
Contract Em	ployees:			SUMMARY				
Jobs Total:	220	Total Project Jobs at	175	Assistance Provided	\$120	\$505	\$800	\$1,30
Jobs FTE:	217	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$120	\$505	\$800	\$1,30
Fallowing no	at required for companies with fower			Company-Direct Tax Revenue (Before Assistance)	\$1,445	\$6,225	\$9,596	\$15,82
rollowing no	ot required for companies with fewer than 250 employees			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
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,225	\$13,117	\$21,417	\$34,53
				To the Tax Notenace (Not all recipians)	<b>\$0,220</b>	ψ10,111	<b>V21,111</b>	ψο 1,000
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	- \$50,000:							

Project has multiple locations in borough(s) Brooklyn and council district(s) 39. Project "Location" refers to main location. Company applied for ICIP / ICAP.

LL62 ID:	93762	Program Name:	Recovery Zone Facility	ASSISTANCE AND TOTAL REVENUES		Dros	sent Value Discounted	l to
Project Name:	Arthur Management Corporation		Bond	ASSISTANCE AND TOTAL REVENDES		Fies	Project Start Date	110
Froject Name.	Arthur Management Corporation	0	12/21/2010					
		Start Date:						
Location:	4422 Third Avenue	End Date:	08/01/2025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$19,800					
Borough:	Bronx			Real Property Related Taxes				
Council District:	15	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$84	\$155	\$910	\$1,0
Block:	3064		Exempt Bonds	Company Direct: Building	\$155	\$288	\$1,690	\$1,9
Lot:	100			Mortgage Recording Tax	\$0	\$35	\$0	\$
				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	62,900			Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$
Sq.Ft-Building:	183,428			Indirect and Induced: Land	\$71	\$98	\$234	\$3
NAICS Code:	551112			Indirect and Induced: Building	\$132	\$181	\$435	\$6
				TOTAL Real Property Related Taxes	\$442	\$721	\$3,269	\$3,9
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$339	\$473	\$173	\$6
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$23	\$34	\$135	\$1
Full Time Pe				Indirect and Induced	\$238	\$334	\$2,592	\$2,9
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$554	\$774	\$2,630	\$3,4
Contract Em	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$23	\$69	\$135	\$2
Jobs FTE:	1	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs: 50			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$23	\$69	\$135	\$2
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$578	\$951	\$2,772	\$3,7
_	than 250 employees			Indirect and Induced Tax Revenues	\$441	\$613	\$3,261	\$3,8
				TOTAL Tax Revenues (Before Assistance)	\$1,019	\$1,564	\$6,034	\$7,5
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$995	\$1,495	\$5,899	\$7,3
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	· Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		ricanii benenti dit fillie	. 11	Bond Issuance: \$0 DOF Incentive Programs				
ψ-το,ου ι -	):			REAP: \$0				

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

L62 ID:	93757	Program Name:	Recovery Zone Facility	ASSISTANCE AND TOTA	L REVENUES			Pres	sent Value Discounted	to
Project Name:	Arverne by the Sea#1/Benjamin		Bond						Project Start Date	
-	Beechwood Market LLC	Start Date:	10/01/2010							
_ocation:	7020-7022 Rockaway Beach Blvd.	End Date:	03/31/2037							
Location.	7020 7022 Nookaway Beach Biva.	Project Amount (000s):	\$3,300	(All dollar values in thousands.	Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
			, , , , , , , , , , , , , , , , , , , ,	Real Property Related Tax	es					
Borough:	Queens			Company Direct: Land			\$0	\$0	\$0	\$
Council District:	31	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building			\$0	\$0	\$0	\$
Block:	16081			Mortgage Recording Tax			\$0	\$0	\$0	\$
_ot:	45			Pilot Savings			\$0	\$0	\$0	\$
Sq. Ft-Land:	441,756			Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$
Sq.Ft-Building:	121,001			Indirect and Induced: Land	· · · · · · · · · · · · · · · · · · ·		\$1	\$39	\$13	\$5.
NAICS Code:	531120			Indirect and Induced: Build			\$1	\$73	\$24	\$9
				TOTAL Real Property Rel			\$2	\$112	\$37	\$14
				Income, Consumption & U			,			
EMPLOYMENT	INFORMATION			Company Direct			\$7	\$367	\$117	\$48
Current Project	Jobs			Sales Tax Exemption	ı		\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings			\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Sa	vings		\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs:			Indirect and Induced			\$3	\$143	\$45	\$18
Full Time Te	emp. Jobs:			TOTAL Income, Consump	otion & Use Taxes		\$9	\$509	\$161	\$67
Contract Em	nployees:			SUMMARY						
Jobs Total:		Total Project Jobs at	0	Assistance Provided			\$0	\$0	\$0	\$1
Jobs FTE:	1	Application (FTE):		Recapture/cancellation	on/reduction amount		\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid			\$0	\$0	\$0	\$1
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	100	TOTAL Assistance (Net of	f recapture/penalties)		\$0	\$0	\$0	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Reve	enue (Before Assistano	e)	\$7	\$367	\$117	\$48
	than 250 employees			Indirect and Induced Tax	Revenues		\$5	\$254	\$82	\$33
				TOTAL Tax Revenues (Be	efore Assistance)		\$12	\$621	\$199	\$82
	% Employees	% Living in NYC:		TOTAL Tax Revenues (N	et of Assistance, recap	ture and penalty)	\$12	\$621	\$199	\$82
Exempt:										
Non-Exempt	t earning:									
< \$25,000	-	Health Benefit Full Time:	: N							
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands	•					
	- \$50,000:			Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,000						REAP: \$0				
+=5,000	•			Value of Energy Benefit:	\$0	CEP: \$0				

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 TORK CITT	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE			
LL62 ID:	93769	Program Name:	Recovery Zone Facility Bond	ASSISTANCE AND TOTAL REVENUES		ent Value Discounted	I to
Project Name:	Arverne by the Sea#2/Benjamin Beechwood Retail LLC	Start Date:	10/01/2010			Project Start Date	
Location:	6712, 6720 & 6820 Rockaway	End Date:	03/31/2037				
	Beach Blvd.	Project Amount (000s):	\$8,200	(All dollar values in thousands. Italics denotes projections.) FY 12	Through FY 12	FY 13 and After	Total
Borough:	Queens			Real Property Related Taxes			
-		Towns of Assistances	Tou France Donada	Company Direct: Land \$0	\$0	\$0	\$0
Council District:	31	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building \$0	\$0	\$0	\$0
Block:	15917			Mortgage Recording Tax \$0	\$0	\$0	\$0
Lot:	1			Pilot Savings \$0	\$0	\$0	\$0
Sq. Ft-Land:	71,863			Mortgage Recording Tax Exemption \$0	\$0	\$0	\$0
Sq.Ft-Building:	22,000			Indirect and Induced: Land \$25	\$45	\$63	\$107
NAICS Code:	531120			Indirect and Induced: Building \$47	\$83	\$117	\$200
				TOTAL Real Property Related Taxes \$73	\$128	\$179	\$307
EMPLOYMENT	I INFORMATION			Income, Consumption & Use Taxes	'		
LINIFEOTINENT	THE ORMATION			Company Direct \$227	\$408	\$1,399	\$1,808
Current Project	t Jobs			Sales Tax Exemption \$0	\$0	\$0	\$0
Part Time P	Perm. Jobs:			Energy Tax Savings \$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings \$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 12			Indirect and Induced \$87	\$158	\$1,481	\$1,639
Full Time Te	·			TOTAL Income, Consumption & Use Taxes \$314	\$566	\$2,881	\$3,447
Contract Em	nployees:			SUMMARY			
Jobs Total:	12	Total Project Jobs at	0	Assistance Provided \$0	\$0	\$0	\$0
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount \$0	\$0	\$0	\$0
Construction	n Jobs: 22			Penalty Paid \$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	74	TOTAL Assistance (Net of recapture/penalties) \$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance) \$227	\$408	\$1,399	\$1,808
	than 250 employees			Indirect and Induced Tax Revenues \$160	\$286	\$1,661	\$1,946
				TOTAL Tax Revenues (Before Assistance) \$387	\$694	\$3,060	\$3,754
	% Employees	% Living in NYC:	50	TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$387	\$694	\$3,060	\$3,754
Exempt:							
Non-Exemp	ot earning:						
< \$25,00	00:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)			
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs			
\$40,001	- \$50,000:			DOI MOUNTE FORMAND			
> \$50,00	00:			REAP: \$0			
		•		Value of Energy Benefit: \$0 CEP: \$0			

Company applied for ICIP / ICAP.

Tax exempt bond information can be found under project #93447 as bond proceeds have been split between both projects.

				ELOPMENT CORPORATION - LOCAL LAW 62 PROJECT R				
LL62 ID:	93208	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Association for Metroarea Autistic Children Inc. d/b/a						Project Start Date	
	AMAC	Start Date:	02/22/2007					
_ocation:	18 West 18th Street, 4th Floor	End Date:	03/01/2032	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,250	, , , , ,		oug2		, o.u.
Borough:	Manhattan			Real Property Related Taxes				
ouncil District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
llock:	819	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Company Direct: Building	\$0	\$0	\$0	
ot:	56			Mortgage Recording Tax	\$0	\$0	\$0	
				Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	15,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	180,000			Indirect and Induced: Land	\$56	\$284	\$641	
AICS Code:	623210			Indirect and Induced: Building	\$105	\$528	\$1,190	\$
				TOTAL Real Property Related Taxes	\$161	\$812	\$1,831	\$2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$151	\$842	\$1,712	\$2
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$8	\$6	
Full Time Per				Indirect and Induced	\$174	\$980	\$1,975	\$2
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$324	\$1,814	\$3,680	\$
Contract Emp	ployees:			SUMMARY				
Jobs Total:	121	Total Project Jobs at	129	Assistance Provided	\$1	\$8	\$6	
Jobs FTE:	119	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	87	TOTAL Assistance (Net of recapture/penalties)	\$1	\$8	\$6	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$151	\$842	\$1,712	\$2
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$335	\$1,792	\$3,806	\$:
				TOTAL Tax Revenues (Before Assistance)	\$486	\$2,634	\$5,518	\$8
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$485	\$2,626	\$5,511	\$8
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25.001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	93721		Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Astoria Studios							Project Start Date	
			Start Date:	09/22/1982					
Location:	34-12 36th Street		End Date:	10/01/2012					
			Project Amount (000s):	\$2,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			, , ,		Real Property Related Taxes				
Borough:	Queens				Company Direct: Land	\$276	\$1,204	\$30	\$1,23
Council District:	26		Types of Assistance:		Company Direct: Building	\$512	\$2,235	\$56	\$2,29
Block:	643				Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	1				Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	116,000				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	280,000				Indirect and Induced: Land	\$1,031	\$4,439	\$114	\$4,55
NAICS Code:	512110				Indirect and Induced: Building	\$1,915	\$8,244	\$211	\$8,45
					TOTAL Real Property Related Taxes	\$3,734	\$16,122	\$412	\$16,53
					Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION				Company Direct	\$4,434	\$16,634	\$489	\$17,12
Current Project	t Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P	erm. Jobs: 16	i			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	emp. Jobs: 7				Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 16	6			Indirect and Induced	\$3,521	\$16,308	\$388	\$16,69
Full Time Te	emp. Jobs: 34	9			TOTAL Income, Consumption & Use Taxes	\$7,955	\$32,942	\$877	\$33,81
Contract Em	nployees:				SUMMARY				
Jobs Total:	53	8	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	\$
Jobs FTE:	52	6	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0		Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	ot required for companie	s with fewer			Company-Direct Tax Revenue (Before Assistance)	\$5,222	\$20,073	\$576	\$20,64
	than 250 employees				Indirect and Induced Tax Revenues	\$6,467	\$28,991	\$713	\$29,70
					TOTAL Tax Revenues (Before Assistance)	\$11,689	\$49,064	\$1,289	\$50,35
	% Em	ployees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,689	\$49,064	\$1,289	\$50,35
Exempt:								· · · · · · · · · · · · · · · · · · ·	
Non-Exemp	t earning:								
< \$25,00			Health Benefit Full Time:	Υ					
	- \$40,000:		Health Benefit Part Time:		FY 12 Amounts (thousands)				
	- \$50,000:				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,00					REAP: \$0				
,			I		Value of Energy Benefit: \$0 CEP: \$0				

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_L62 ID:	93214	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Ateret Torah Center						Project Start Date	
		Start Date:	03/29/2007					
_ocation:	2116-2166 Coney Island Avenue	End Date:	01/01/2037					
Location.	2110 2100 ooney island / Wende	Project Amount (000s):	\$13,200	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	48	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	6685		Zxompt Bondo	Mortgage Recording Tax	\$0	\$238	\$0	\$2
_ot:	34			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	35,000			Mortgage Recording Tax Exemption	\$0	\$238	\$0	\$2
Sq.Ft-Building:	65,000			Indirect and Induced: Land	\$82	\$320	\$1,101	\$1,4
NAICS Code:	611110			Indirect and Induced: Building	\$153	\$594	\$2,045	\$2,6
				TOTAL Real Property Related Taxes	\$235	\$914	\$3,145	\$4,0
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$257	\$1,111	\$3,433	\$4,5
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 70			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$7	\$0	
Full Time Pe	erm. Jobs: 77			Indirect and Induced	\$306	\$1,338	\$4,084	\$5,4
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$562	\$2,443	\$7,517	\$9,9
Contract Em	nployees:			SUMMARY				
Jobs Total:	147	Total Project Jobs at	90	Assistance Provided	\$0	\$245	\$0	\$2
Jobs FTE:	112	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	;
Job Target f	or Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$0	\$245	\$0	\$24
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$257	\$1,349	\$3,433	\$4,78
-	than 250 employees			Indirect and Induced Tax Revenues	\$541	\$2,252	\$7,229	\$9,48
				TOTAL Tax Revenues (Before Assistance)	\$798	\$3,601	\$10,663	\$14,26
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$798	\$3,357	\$10,663	\$14,0
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:	: Y	EV 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
	0:			REAP: \$0				

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

LL62 ID:	93726	Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		Dead	sent Value Discounted	l to
Project Name:	Atlantic Center Fort Greene			ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	110
rioject Name.	Assoc.	Start Date:	04/26/1996					
Location:	625 Atlantic Avenue	End Date:	01/01/2020	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$8,000					
Borough:	Brooklyn			Real Property Related Taxes		1		
Council District:	35	Types of Assistance:		Company Direct: Land	\$426	\$2,751	\$865	\$3,61
Block:	2002			Company Direct: Building	\$791	\$5,108	\$1,606	\$6,71
Lot:	1			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Sq. Ft-Land:	164,564			Pilot Savings	\$0	\$0	\$0	\$0
•				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	767,748			Indirect and Induced: Land	\$816	\$4,831	\$1,656	\$6,48
NAICS Code:	531312			Indirect and Induced: Building	\$1,515	\$8,972	\$3,076	\$12,048
				TOTAL Real Property Related Taxes	\$3,547	\$21,663	\$7,202	\$28,86
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes		I		
0				Company Direct	\$7,891	\$55,775	\$16,023	\$71,798
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$3,026	\$20,167	\$6,144	\$26,310
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$10,917	\$75,942	\$22,167	\$98,108
Contract Em	nployees:			SUMMARY				
Jobs Total:	1,211	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	\$0
Jobs FTE:	1,061	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$9,108	\$63,634	\$18,493	\$82,12
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$5,356	\$33,970	\$10,875	\$44,840
				TOTAL Tax Revenues (Before Assistance)	\$14,463	\$97,604	\$29,369	\$126,97
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,463	\$97,604	\$29,369	\$126,97
Exempt:								
Non-Exemp	ot earning:							
< \$25,000	· ·	Health Benefit Full Time:	Υ					
	- \$40,000:	Health Benefit Part Time:	•	FY 12 Amounts (thousands)	_			
	- \$50,000:	au Denout at Time.		Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,001				REAP: \$	0			
Ψου,00	: <del>-</del> :			Value of Energy Benefit: \$0 CEP: \$				

Project has multiple locations in borough(s) Brooklyn and council district(s) 35. Project "Location" refers to main location.

LL62 ID:	92318	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	I to
Project Name:	Atlantic Paste & Glue Co., Inc.		Bond				Project Start Date	
		Start Date:	04/22/1999					
Location:	170 53rd Street	End Date:	06/30/2025					
		Project Amount (000s):	\$6,255	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn			Real Property Related Taxes		1		
Council District:	38	Types of Assistance	MDT Everntion	Company Direct: Land	\$68	\$409	\$254	\$663
		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$327	\$1,188	\$1,230	\$2,418
Block:	812		Exemption, Tax Exempt Bonds	Mortgage Recording Tax	\$0	\$110	\$0	\$110
Lot:	26		Bolius	Pilot Savings	\$312	\$854	\$1,172	\$2,026
Sq. Ft-Land:	30,000			Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Sq.Ft-Building:	160,000			Indirect and Induced: Land	\$434	\$1,730	\$1,633	\$3,363
NAICS Code:	325520			Indirect and Induced: Building	\$807	\$3,213	\$3,032	\$6,245
				TOTAL Real Property Related Taxes	\$1,324	\$5,687	\$4,976	\$10,663
EMPI OYMENT	T INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$3,524	\$15,865	\$13,249	\$29,114
Current Project	t Jobs			Sales Tax Exemption	\$0	\$1	\$0	\$1
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	•			Tax Exempt Bond Savings	\$4	\$51	\$9	\$60
Full Time Pe				Indirect and Induced	\$1,611	\$7,219	\$6,056	\$13,275
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$5,131	\$23,031	\$19,296	\$42,328
Contract Em	nployees:			SUMMARY				
Jobs Total:	96	Total Project Jobs at	0	Assistance Provided	\$316	\$1,016	\$1,181	\$2,197
Jobs FTE:	96	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$316	\$1,016	\$1,181	\$2,197
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,919	\$17,572	\$14,733	\$32,305
	than 250 employees			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
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,455	\$28,719	\$24,272	\$52,991
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	Υ	EV 12 Amounts (the usende)				
	- \$40,000:	Health Benefit Part Time	·	FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Program				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Program	<u> </u>			
> \$50,00	00:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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

LL62 ID:	91009	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Atlantic Veal & Lamb		Bond				Project Start Date	
•		Start Date:	12/13/1996					
	075 M A	End Date:	06/30/2022					
Location:	275 Morgan Avenue	Project Amount (000s):	\$1.995	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	ψ1,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$50	\$194	\$132	\$32
Council District:	34	Types of Assistance:	PILOT, Tax Exempt	Company Direct: Building	\$3	\$297	\$8	\$30
Block:	2918		Bonds	Mortgage Recording Tax	\$0	\$32	\$0	\$30
Lot:	19			Pilot Savings	\$42	\$234	\$111	\$34
Sq. Ft-Land:	26,000			Mortgage Recording Tax Exemption	\$42	\$234	\$0	\$34.
Sq.Ft-Building:	25,000			Indirect and Induced: Land	\$121	\$1,418	\$320	\$1,73
NAICS Code:	311612						\$320 \$594	\$3,22
1/1100 00uc.	011012			Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$225 \$358	\$2,633 \$4,341	\$594 \$943	\$3,22 \$5,28
				Income, Consumption & Use Taxes	\$358	\$4,341	\$943	\$5,∠8
EMPLOYMENT	INFORMATION			Company Direct	\$1,466	\$14,730	\$3.861	\$18,59
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$10,39
Part Time Po	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te				Tax Exempt Bond Savings	\$1	\$17	\$2	\$1:
Full Time Pe	erm. Jobs: 99			Indirect and Induced	\$450	\$5,926	\$1,186	\$7,11
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,916	\$20,639	\$5.045	\$25,68
Contract Em	nployees:			SUMMARY	Ψ1,010	Ψ20,000	\$0,040	Ψ20,00°
Jobs Total:	99	Total Project Jobs at	0	Assistance Provided	\$43	\$251	\$113	\$36
Jobs FTE:	99	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$1
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	31	TOTAL Assistance (Net of recapture/penalties)	\$43	\$251	\$113	\$36
				Company-Direct Tax Revenue (Before Assistance)	\$1,520	\$15,254	\$4,002	\$19,25
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$797	\$9,977	\$2,100	\$12,07
				TOTAL Tax Revenues (Before Assistance)	\$2,317	\$25,231	\$6,102	\$31,33
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,274	\$24,980	\$5,989	\$30,96
					*	7=1,555	73,737	****
Exempt:								
Non-Exempt	•							
< \$25,000		Health Benefit Full Time:	Y	FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	: N	Bond Issuance: \$0 <u>DOF Incentive Progra</u>	<u>ıms</u>			
\$40,001 -				REAP: \$0				
> \$50,000	U:			REAP: \$0				

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.

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_L62 ID:	93195	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Auditory/Oral School of New						Project Start Date	
	York, The	Start Date:	11/22/2006					
ocation:	3321 Avenue M	End Date:	12/01/2032					
		Project Amount (000s):	\$7,135	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
) orough:	Drooklyn			Real Property Related Taxes				
Borough:	Brooklyn	<b>-</b>		Company Direct: Land	\$0	\$0	\$0	
Council District:	46	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	7651		•	Mortgage Recording Tax	\$0	\$127	\$0	\$1
.ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	8,000			Mortgage Recording Tax Exemption	\$0	\$127	\$0	\$1
Sq.Ft-Building:	21,000			Indirect and Induced: Land	\$65	\$74	\$769	\$8
NAICS Code:	624410			Indirect and Induced: Building	\$121	\$138	\$1,429	\$1,5
				TOTAL Real Property Related Taxes	\$187	\$212	\$2,198	\$2,4
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$187	\$221	\$2,199	\$2,4
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time P				Energy Tax Savings	\$0	\$0	\$0	,
Part Time To	•			Tax Exempt Bond Savings	\$0	\$4	\$0	
Full Time Pe				Indirect and Induced	\$243	\$290	\$2,854	\$3,1
Full Time Te Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$429	\$508	\$5,053	\$5,5
				SUMMARY				
Jobs Total:	204	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$0	\$131	\$0	\$1
Jobs FTE:	142	Application (LTL).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction			40	Penalty Paid	\$0	\$0	\$0	
Job Target 1	for Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$0	\$131	\$0	\$13
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$187	\$349	\$2,199	\$2,54
	than 250 employees			Indirect and Induced Tax Revenues	\$429	\$502	\$5,053	\$5,55
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Before Assistance)	\$616	\$851	\$7,252	\$8,10
	70 Employees	70 Living in it i o.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$616	\$720	\$7,252	\$7,9
Exempt:								
Non-Exemp	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:							
> \$50,000	∩·			REAP: \$0				

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.

LL62 ID:	93699	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	Avon Products, Inc.		Project					Project Start Date	
		Start Date:	05/14/1996						
Location:	1345 Avenue of the Am	ricas End Date:	10/31/2012						
		Project Amount (000s)	: \$115,000	(All dollar values in thousands. Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
Danasaha	Markattan			Real Property Related Taxes					
Borough:	Manhattan			Company Direct: Land		\$3,361	\$8,941	\$978	\$9,919
Council District:	4	Types of Assistance:	Business Incentive Rate, PILOT, Sales Tax	Company Direct: Building		\$6,242	\$16,626	\$1,816	\$18,442
Block:	1007		Exemption	Mortgage Recording Tax		\$0	\$616	\$0	\$616
Lot:	29			Pilot Savings		\$0	\$(365)	\$0	\$(365
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	598,924			Indirect and Induced: Land		\$5,370	\$20,035	\$1,562	\$21,598
NAICS Code:	325620			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
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes					
				Company Direct		\$36,201	\$151,580	\$10,533	\$162,113
Current Project	t Jobs			Sales Tax Exemption		\$64	\$1,557	\$3,965	\$5,522
Part Time Pe				Energy Tax Savings		\$7	\$26	\$2	\$28
Part Time Te	•			Tax Exempt Bond Savings		\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced		\$16,548	\$67,544	\$4,815	\$72,359
Full Time Te				TOTAL Income, Consumption & Use Taxes		\$52,678	\$217,540	\$11,381	\$228,922
Contract Em	nployees:			SUMMARY					
Jobs Total:	913	Total Project Jobs at	949	Assistance Provided		\$70	\$1,219	\$3,967	\$5,185
Jobs FTE:	1,187	Application (FTE):		Recapture/cancellation/reduction amount		\$0	\$51	\$0	\$51
Construction				Penalty Paid		\$0	\$0	\$0	\$0
Job Target fo	for Current Yr.: 949	Job Creation Estimate	: 165	TOTAL Assistance (Net of recapture/penalties)		\$70	\$1,167	\$3,967	\$5,134
Following no	ot required for companies w	h fewer		Company-Direct Tax Revenue (Before Assistance)		\$45,804	\$177,763	\$13,328	\$191,091
	than 250 employees			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
	% Employ	ees % Living in NYC:	52	TOTAL Tax Revenues (Net of Assistance, recapture	e and penalty)	\$77,624	\$301,384	\$18,640	\$320,024
Exempt:	90								
Non-Exempt	t earning:								
< \$25,000	-	Health Benefit Full Tim	ne: Y	EV 12 Amounts (theyspands)					
\$25,001 -		Health Benefit Part Tir		FY 12 Amounts (thousands)  Bond Issuance: \$0	DOE Incording December				
\$40,001 -				Bond Issuance: \$0	DOF Incentive Programs				
> \$50,000					REAP: \$0				
		1		Value of Energy Benefit: \$98	CEP: \$0				

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.

L62 ID:	93216	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		to
Project Name:	B.C.S. International Cor	poration						
		Start Date:	02/28/2007					
Location:	47-15 33rd Street	End Date:	06/30/2033 ): \$16,620	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Location.	47 TO OOIG OLICCE	Project Amount (000s)						
		r rojost / imodin (cocc)	* ***	Real Property Related Taxes				
Borough:	Queens		Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption	Company Direct: Land	\$77	\$365	\$903	\$1,2
Council District:	26	Types of Assistance:		Company Direct: Building	\$147	\$628	\$1,728	\$2,3
llock:	251			Mortgage Recording Tax	\$0	\$201	\$0	\$2
.ot:	15			Pilot Savings	\$135	\$346	\$1,593	\$1,9
Sq. Ft-Land:	70,000			Mortgage Recording Tax Exemption	\$0	\$201	\$0	\$2
Sq.Ft-Building:	95,400			Indirect and Induced: Land	\$246	\$644	\$2,892	\$3,5
NAICS Code:	424490			Indirect and Induced: Building	\$456	\$1,195	\$5,370	\$6.50
				TOTAL Real Property Related Taxes	\$790	\$2,487	\$9.300	\$11,7
				Income, Consumption & Use Taxes	ψ. σσ	42,107	\$5,555	<b>V</b> ,.
EMPLOYMENT INFORMATION				Company Direct	\$1,552	\$4,335	\$18,265	\$22,6
Current Project Jobs				Sales Tax Exemption	\$0	\$1	\$0	
Part Time Perm. Jobs:				Energy Tax Savings	\$2	\$2	\$4	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm. Jobs: 141				Indirect and Induced	\$839	\$2,377	\$9,873	\$12,2
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,389	\$6,708	\$28,134	\$34.8
Contract Em	ployees:			SUMMARY				
Jobs Total:	141	Total Project Jobs at	0	Assistance Provided	\$137	\$550	\$1,598	\$2,1
Jobs FTE:	141	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target f	or Current Yr.: 0	Job Creation Estimate:	60	TOTAL Assistance (Net of recapture/penalties)	\$137	\$550	\$1,598	\$2,14
Following not required for companies with fewer than 250 employees		h fawar		Company-Direct Tax Revenue (Before Assistance)	\$1,775	\$5,529	\$20,896	\$26,42
		iriewei		Indirect and Induced Tax Revenues	\$1,541	\$4,216	\$18,135	\$22,3
				TOTAL Tax Revenues (Before Assistance)	\$3,316	\$9,745	\$39,031	\$48,7
	% Employ	ees % Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,179	\$9,195	\$37,433	\$46,6
Exempt:								
Non-Exemp	t earning:							
<\$25,000: Health Benefit Full Time: N			e· N					
	u: - \$40,000:	Health Benefit Pull Tim		FY 12 Amounts (thousands)				
	- \$40,000: - \$50.000:	ricaitii Deneilt Fait IIII	IG. 11	Bond Issuance: \$0 DOF Incentive Programs				
ψ-τυ,υυ ι	400,000.			REAP: \$0				

Includes relevant tenant information.

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LL62 ID:	92564	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		to
Project Name:	Baco Enterprises, Inc.							
•	. ,	Start Date:	06/29/2001					
	4400	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)				
Location:	1190 Longwood Avenue				FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):						
Borough:	Bronx		MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds	Real Property Related Taxes	\$25	\$143	\$127	\$27
Council District:	17	Types of Assistance:		Company Direct: Land		, .		
Block:	2765			Company Direct: Building	\$31	\$232	\$160	\$39.
Lot:	56			Mortgage Recording Tax	\$0	\$43	\$0	\$4
Sq. Ft-Land:	32.000			Pilot Savings	\$36	\$201	\$181	\$38
Sq.Ft-Building:	30,000			Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$4
				Indirect and Induced: Land	\$98	\$628	\$499	\$1,12
NAICS Code:	331221			Indirect and Induced: Building	\$182	\$1,166	\$927	\$2,09
				TOTAL Real Property Related Taxes	\$301	\$1,968	\$1,532	\$3,50
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Owner Design to Table				Company Direct	\$700	\$5,364	\$3,563	\$8,92
Current Project Jobs				Sales Tax Exemption	\$0	\$18	\$0	\$1
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$1	\$19	\$3	\$2.
Full Time Perm. Jobs: 70 Full Time Temp. Jobs:				Indirect and Induced	\$329	\$2,357	\$1,672	\$4,03
				TOTAL Income, Consumption & Use Taxes	\$1,028	\$7,684	\$5,232	\$12,91
Contract Em	•			SUMMARY				
Jobs Total:	70	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$37	\$282	\$184	\$46
Jobs FTE:	70	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$37	\$282	\$184	\$46
Following not required for companies with fewer than 250 employees		wer		Company-Direct Tax Revenue (Before Assistance)	\$757	\$5,782	\$3,850	\$9,63
				Indirect and Induced Tax Revenues	\$609	\$4,152	\$3,098	\$7,25
			0.4	TOTAL Tax Revenues (Before Assistance)	\$1,366	\$9,934	\$6,948	\$16,88
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,329	\$9,652	\$6,764	\$16,41
Exempt:								
Non-Exemp	t earning:							
< \$25.00	-	Health Benefit Full Time	: Y	EV 40 Associate (the constant)				
\$25,001 - \$40,000: Health Benefit Part Time:				FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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.

roject Name:		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
	Bank of America, N.A		Project				Project Start Date	
		Start Date:	11/17/2004					
ocation:	1111 Sixth Avenue (a/k/a O	ne End Date:	06/30/2029					
Joddon.	Bryant Park)	Project Amount (000s):	\$622,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r reject / unednt (eese).	**,****	Real Property Related Taxes				
orough:	Manhattan			Company Direct: Land	\$19,828	\$56,236	\$141,877	\$198,11
ouncil District:	3	Types of Assistance:	MRT Exemption, Sales Tax Exemption	Company Direct: Building	\$36,823	\$104,439	\$263,485	\$367,9
lock:	995		rax Exemption	Mortgage Recording Tax	\$0	\$11,404	\$0	\$11,40
ot:	33			Pilot Savings	\$0	\$0	\$0	<b>Q777,7</b>
q. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$11,404	\$0	\$11.40
q.Ft-Building:	2,856,156			Indirect and Induced: Land	\$13,706	\$67,191	\$98.073	\$165,20
AICS Code:	522110			Indirect and Induced: Building	\$25,454	\$124,784	\$182,136	\$306,92
				TOTAL Real Property Related Taxes	\$95,810	\$352,649	\$685,572	\$1,038,2
				Income, Consumption & Use Taxes	700,010	7.00_,0.0	7777,7.2	+ 1, , -
EMPLOYMENT I	INFORMATION			Company Direct	\$63,301	\$356,576	\$452,956	\$809.5
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$8,271	\$30,229	\$38,50
Part Time Per	rm. Jobs: 13			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 5,249			Indirect and Induced	\$42,238	\$229,544	\$302,233	\$531,7
Full Time Ten	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$105,539	\$577,850	\$724,960	\$1,302,80
Contract Emp	oloyees:			SUMMARY				
Jobs Total:	5,262	Total Project Jobs at	2,995	Assistance Provided	\$0	\$19,675	\$30,229	\$49,90
Jobs FTE:	4,256	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 4,200	Job Creation Estimate:	2,896	TOTAL Assistance (Net of recapture/penalties)	\$0	\$19,675	\$30,229	\$49,90
Following not	t required for companies with for	awar .		Company-Direct Tax Revenue (Before Assistance)	\$119,951	\$528,655	\$858,318	\$1,386,97
	than 250 employees	3401		Indirect and Induced Tax Revenues	\$81,397	\$421,519	\$582,443	\$1,003,96
				TOTAL Tax Revenues (Before Assistance)	\$201,349	\$950,174	\$1,440,761	\$2,390,93
	% Employees	% Living in NYC:	45	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$201,349	\$930,499	\$1,410,531	\$2,341,03
Exempt:	80				<u> </u>			
Non-Exempt								
< \$25,000:	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$		Health Denent Call Tille	. 11	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
> \$50,000:				REAP: \$0				

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.

LL62 ID:	92837	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Bank Street College of Education # 1 (1997), Th						Project Start Date	
	Education # 1 (1997), 111	Start Date:	12/23/1997					
ocation:	610 West 112th Street	End Date:	12/02/2030	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,395	(All dollar values in mousaires. Italies denotes projections.)	FTIZ	THIOUGH FT 12	FT 13 and Aite	iotai
Borough:	Manhattan			Real Property Related Taxes				
Council District:	9	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	1894	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$125	\$0	\$1
.ot:	56			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	15,950			Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$1
Sq.Ft-Building:	120,000			Indirect and Induced: Land	\$334	\$1,579	\$1,528	\$3,
NAICS Code:	611310			Indirect and Induced: Building	\$620	\$2,933	\$2,839	\$5,
				TOTAL Real Property Related Taxes	\$954	\$4,512	\$4,367	\$8,8
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$865	\$4,526	\$3,960	\$8,4
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$4	\$1	
Full Time Per				Indirect and Induced	\$1,029	\$5,460	\$4,710	\$10,
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,894	\$9,982	\$8,669	\$18,6
Contract Emp	oloyees:			SUMMARY				
Jobs Total:	511	Total Project Jobs at	269	Assistance Provided	\$0	\$129	\$1	\$
Jobs FTE:	454	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$0	\$129	\$1	\$
Following no	t required for companies wit	fewer		Company-Direct Tax Revenue (Before Assistance)	\$865	\$4,651	\$3,960	\$8,
-	than 250 employees			Indirect and Induced Tax Revenues	\$1,983	\$9,972	\$9,077	\$19,0
				TOTAL Tax Revenues (Before Assistance)	\$2,848	\$14,623	\$13,037	\$27,0
	% Employe	es % Living in NYC:	60	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,848	\$14,494	\$13,036	\$27,
Exempt:	48							
Non-Exempt								
< \$25,000	: 1	Health Benefit Full Time	: Y	EV 42 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
	\$50,000: 2			Bond Issuance: \$0 DOF Incentive Progra	ims			

> \$50,000:

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

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Value of Energy Benefit: \$0

REAP: \$0

20 ID.	2022	December Manage	Not For Profit Bond		1			
62 ID:	92638	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
ject Name:	Bank Street College of Education #2 (2002), The						. roject clart bate	
	Eddoution #2 (2002), The	Start Date:	02/06/2002					
cation:	132 Claremont Avenue	End Date:	12/01/2015	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$3,890	,,		oug2	i i io dila i iio	70147
rough:	Manhattan			Real Property Related Taxes				
uncil District:	9	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
ick:	1993	Types of Adeletanes.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$125	\$0	;
	1			Pilot Savings	\$0	\$0	\$0	
. Ft-Land:	12,000			Mortgage Recording Tax Exemption	\$0	\$125	\$0	
.Ft-Building:	16,500			Indirect and Induced: Land	\$21	\$236	\$37	
ICS Code:	611310			Indirect and Induced: Building	\$40	\$439	\$68	
				TOTAL Real Property Related Taxes	\$61	\$675	\$105	
MPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$55	\$669	\$95	
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 11			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$66	\$814	\$113	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$121	\$1,483	\$208	\$
Contract Emp	ployees:			SUMMARY				
Jobs Total:	35	Total Project Jobs at	63	Assistance Provided	\$0	\$125	\$0	
Jobs FTE:	29	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$0	\$125	\$0	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$55	\$794	\$95	
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$127	\$1,489	\$217	\$
				TOTAL Tax Revenues (Before Assistance)	\$182	\$2,283	\$312	\$.
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$182	\$2,158	\$312	\$.
Exempt:								
Non-Exempt	earning:							
< \$25,000	· ·	Health Benefit Full Time:	Y					
- ψ <b>∠</b> υ,υυυ	••	ricular Donelle i un Tille.		FY 12 Amounts (thousands)				

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

Value of Energy Benefit: \$0

L62 ID:	92313	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Bark Frameworks, Inc.		Bond				Project Start Date	
•		Start Date:	04/30/1999					
ocation:	21- 24 44th Avenue	End Date:	06/30/2025					
ocation.	21- 24 44(II Avenue	Project Amount (000s):	\$2,025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	Ψ2,020	Deal Departure Deleted Tours				
lorough:	Queens			Real Property Related Taxes  Company Direct: Land	\$24	\$165	\$90	\$2
Council District:	26	Types of Assistance:	MRT Exemption,	. ,	\$62	\$105	\$233	\$2 \$5
llock:	439		PILOT, Sales Tax Exemption, Tax Exempt	Company Direct: Building	\$02	\$286		
ot:	27		Bonds	Mortgage Recording Tax	-	,	\$0	\$:
g. Ft-Land:	15,000			Pilot Savings	\$63	\$235	\$236	\$47
q.Ft-Building:	27,000			Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$3
	339999			Indirect and Induced: Land	\$66	\$379	\$250	\$62
IAICS Code:	339999			Indirect and Induced: Building	\$123	\$704	\$464	\$1,16
				TOTAL Real Property Related Taxes	\$213	\$1,299	\$801	\$2,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Owner of Desired	laha.			Company Direct	\$398	\$2,558	\$1,494	\$4,0
Current Project				Sales Tax Exemption	\$0	\$43	\$0	\$4
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time Te	·			Tax Exempt Bond Savings	\$1	\$9	\$3	\$
Full Time Pe				Indirect and Induced	\$227	\$1,445	\$852	\$2,2
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$623	\$3,951	\$2,344	\$6,2
Contract Em	ployees:			SUMMARY				
Jobs Total:	47	Total Project Jobs at	0	Assistance Provided	\$64	\$324	\$239	\$56
Jobs FTE:	46	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$64	\$324	\$239	\$56
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$484	\$3,045	\$1,818	\$4,86
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$417	\$2,528	\$1,566	\$4,0
				TOTAL Tax Revenues (Before Assistance)	\$900	\$5,573	\$3,384	\$8,95
	% Employees	% Living in NYC:	19	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$836	\$5,250	\$3,145	\$8,39
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	\$50,000:							

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

	93282	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES Prese				to
Project Name:	Barone Steel Fabricators, Inc.						Project Start Date	
		Start Date:	08/29/2007					
ocation:	128 44th Street,	End Date:	06/30/2033					
oddion.	120 4441 04001,	Project Amount (000s):	\$5,700	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		j ()	***	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$35	\$124	\$443	\$5
Council District:	38	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$40	\$106	\$504	\$6
Block:	735		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$85	\$0	\$
.ot:	50		Exemption	Pilot Savings	\$47	\$182	\$584	\$7
Sq. Ft-Land:	18,750			Mortgage Recording Tax Exemption	\$0	\$85	\$0	\$8
Sq.Ft-Building:	24,000			Indirect and Induced: Land	\$97	\$413	\$582	\$99
NAICS Code:	238120			Indirect and Induced: Building	\$180	\$766	\$1,081	\$1.84
				TOTAL Real Property Related Taxes	\$306	\$1,227	\$2,026	\$3,2
				Income, Consumption & Use Taxes				
EMPLOYMENT I	INFORMATION			Company Direct	\$700	\$3,322	\$4,200	\$7,52
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$3	\$0	;
Part Time Per	erm. Jobs:			Energy Tax Savings	\$1	\$2	\$0	Ş
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per				Indirect and Induced	\$360	\$1,732	\$4,503	\$6,23
Full Time Ten				TOTAL Income, Consumption & Use Taxes	\$1,060	\$5,050	\$8,702	\$13,75
Contract Emp	ployees:			SUMMARY				
Jobs Total:	47	Total Project Jobs at	0	Assistance Provided	\$47	\$272	\$585	\$85
Jobs FTE:	47	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction .	Jobs: 51			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$47	\$272	\$585	\$85
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$776	\$3,638	\$5,146	\$8,78
	than 250 employees			Indirect and Induced Tax Revenues	\$637	\$2,911	\$6,166	\$9,07
				TOTAL Tax Revenues (Before Assistance)	\$1,413	\$6,548	\$11,312	\$17,86
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,366	\$6,276	\$10,728	\$17,00
Exempt:								
Non-Exempt	earning:							
< \$25,000:	· :	Health Benefit Full Time:	: Y	FV 42 Amounts (theusende)				
\$25,001 - \$		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:				REAP: \$0				

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

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_L62 ID:	92316	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Bauerschmidt & Sons, Inc. #2		Incentive				Project Start Date	
	(1999)	Start Date:	02/11/1999					
_ocation:	119-20 Merrick Blvd	End Date:	06/30/2024					
-0000.011.	TTO 20 Montok Biva	Project Amount (000s):	\$1,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$25	\$146	\$90	\$23
Council District:	27	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$33	\$235	\$118	\$35
Block:	12374		Exemption	Mortgage Recording Tax	\$0	\$19	\$0	\$1
_ot:	22			Pilot Savings	\$39	\$162	\$138	\$30
Sq. Ft-Land:	29,288			Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$
Sq.Ft-Building:	29,522			Indirect and Induced: Land	\$30	\$301	\$103	\$40
NAICS Code:	337212			Indirect and Induced: Building	\$56	\$559	\$192	\$75
				TOTAL Real Property Related Taxes	\$106	\$1,079	\$366	\$1,4
EMDI OVMENT	F INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINILINI	I INI ORMATION			Company Direct	\$203	\$2,353	\$694	\$3,0
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	;
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	Ş
Full Time Pe				Indirect and Induced	\$103	\$1,157	\$365	\$1,5
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$306	\$3,511	\$1,059	\$4,5
Contract Em	nployees:			SUMMARY				
Jobs Total:	31	Total Project Jobs at	82	Assistance Provided	\$39	\$181	\$138	\$3
Jobs FTE:	31	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$18	\$0	\$1
Construction	n Jobs: 1			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$39	\$163	\$138	\$30
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$262	\$2,754	\$902	\$3,65
	than 250 employees			Indirect and Induced Tax Revenues	\$190	\$2,017	\$660	\$2,67
				TOTAL Tax Revenues (Before Assistance)	\$451	\$4,771	\$1,562	\$6,33
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$412	\$4,607	\$1,424	\$6,03
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	10:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time						
\$40,001	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs	2			
> \$50,00	_			REAP: \$0				

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LL62 ID:	92363	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES			ent Value Discounted	i to
Project Name:	Bear Stearns Company, Inc. #2		Project				Project Start Date	
,	(1999)	Start Date:	09/28/1999					
Location:	383 Madison Avenue	End Date:	09/27/2049					
		Project Amount (000s):	\$1,500,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$755	\$29,709	\$5,880	\$35,589
Council District:	3	Types of Assistance:	NYCPUS Energy Assistance, PILOT,	Company Direct: Building	\$1,402	\$73,878	\$10,920	\$84,799
Block:	1282		Sales Tax Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	21			Pilot Savings	\$0	\$4,076	\$724	\$4,800
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$(
Sq.Ft-Building:	1,414,071			Indirect and Induced: Land	\$2,306	\$108,271	\$17,959	\$126,230
NAICS Code:	523110			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	,,,,	,,	,,,,,,	
EMPLOYMENT	INFORMATION			Company Direct	\$8,131	\$426,124	\$63,327	\$489,451
Current Project	t Jobs			Sales Tax Exemption	\$0	\$14,076	\$50,924	\$65,000
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$224	\$0	\$224
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$(
Full Time Pe	erm. Jobs:			Indirect and Induced	\$7,106	\$383,442	\$55,345	\$438,787
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$15,236	\$795,266	\$67,748	\$863,014
Contract Em	nployees:			SUMMARY		ı		
Jobs Total:		Total Project Jobs at	5,700	Assistance Provided	\$0	\$18,376	\$51,648	\$70,024
Jobs FTE:	1,373	Application (FTE):		Recapture/cancellation/reduction amount	\$136,414	\$51,705	\$0	\$51,705
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 5,700	Job Creation Estimate:	13,300	TOTAL Assistance (Net of recapture/penalties)	\$(136,414)	\$(33,329)	\$51,648	\$18,319
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$10,288	\$529,712	\$80,127	\$609,839
1 Ollowing III	than 250 employees			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
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$160,395	\$1,255,830	\$135,136	\$1,390,966
Exempt:					-			
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:		5,404				
	- \$40.000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
,	- \$50,000:			Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			
,	0:			REAP: \$0				

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.

LL62 ID:	92364	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Bedessee Imports, Inc.		Incentive				Project Start Date	
		Start Date:	01/04/2000					
ocation:	601 Wortman Avenue	End Date:	06/30/2025					
Location.	oo i wortman Avenue	Project Amount (000s):	\$1,600	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / triodite (0000).	ψ1,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$38	\$261	\$153	\$41
Council District:	42	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$61	\$272	\$245	\$51
Block:	4524		Exemption	Mortgage Recording Tax	\$0	\$18	\$0	\$1
Lot:	35			Pilot Savings	\$72	\$303	\$291	\$59
Sq. Ft-Land:	55,000			Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$1
Sq.Ft-Building:	45,000			Indirect and Induced: Land	\$35	\$234	\$141	\$37
NAICS Code:	424490			Indirect and Induced: Building	\$65	\$435	\$262	\$69
				TOTAL Real Property Related Taxes	\$126	\$900	\$510	\$1,41
				Income, Consumption & Use Taxes	, .	,,,,,		
EMPLOYMENT	INFORMATION			Company Direct	\$239	\$1,779	\$969	\$2,74
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 20			Indirect and Induced	\$129	\$993	\$524	\$1,51
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$368	\$2,772	\$1,492	\$4,26
Contract Em	nployees:			SUMMARY				
Jobs Total:	20	Total Project Jobs at	0	Assistance Provided	\$72	\$321	\$291	\$61
Jobs FTE:	20	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$72	\$321	\$291	\$61
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$337	\$2,329	\$1,367	\$3,69
	than 250 employees			Indirect and Induced Tax Revenues	\$229	\$1,663	\$927	\$2,59
				TOTAL Tax Revenues (Before Assistance)	\$566	\$3,992	\$2,294	\$6,28
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$494	\$3,672	\$2,003	\$5,67
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 40 Assessment (the seconds)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Pr	ograms			
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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

L62 ID:	92527	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES	Present Value Dis		eant Value Discounted	scounted to
Project Name:	Ben Hur Moving & Storage, Inc.	r rogram ramo.	Incentive	ASSISTANCE AND TOTAL REVENUES		Pies	Project Start Date	110
roject rvaine.	Den Hur moving & Storage, Inc.	Start Date:	03/29/2001					
_ocation:	849-867 East 141st Street	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,000					
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$26	\$243	\$127	\$3
Block:	2599		PILOT, Sales Tax Exemption	Company Direct: Building	\$231	\$736	\$1,123	\$1,8
.ot:	128		Exemption	Mortgage Recording Tax	\$0	\$66	\$0	
Sq. Ft-Land:	87.120			Pilot Savings	\$227	\$595	\$1,100	\$1,6
Sq.Ft-Building:	132,000			Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$
VAICS Code:	484210			Indirect and Induced: Land	\$43	\$336	\$208	\$5
NAICS Code:	404210			Indirect and Induced: Building	\$80	\$623	\$387	\$1,0
				TOTAL Real Property Related Taxes	\$154	\$1,343	\$746	\$2,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	\$211	\$1,968	£4.005	60.4
Current Project	Jobs			Company Direct	\$0	\$1,900	\$1,025 \$0	\$2,9
Part Time Pe				Sales Tax Exemption  Energy Tax Savings	\$0	\$7	\$0	
Part Time Te				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe						\$1,267	\$699	\$1.9
Full Time Te	emp. Jobs:			Indirect and Induced TOTAL Income, Consumption & Use Taxes	\$144 \$355	\$1,207	\$699 \$1,724	\$1,8 \$4.9
Contract Em	nployees:			SUMMARY	\$355	\$3,229	\$1,724	\$4,5
Jobs Total:	56	Total Project Jobs at	0	Assistance Provided	\$227	\$668	\$1,100	\$1.7
Jobs FTE:	38	Application (FTE):	v	Recapture/cancellation/reduction amount	\$0	\$0	\$0	Ψ1,7
Construction				Penalty Paid	\$0	\$0	\$0	
	or Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$227	\$668	\$1,100	\$1,7
				Company-Direct Tax Revenue (Before Assistance)	\$469	\$3,013	\$2,276	\$5,2
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$267	\$2,226	\$1,294	\$3,5
				TOTAL Tax Revenues (Before Assistance)	\$735	\$5,239	\$3,570	\$8,8
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$509	\$4,571	\$2,470	\$7.0
				The state of the s		* 1,	73,	
Exempt:	t coming:							
Non-Exempt	•							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	:: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	- \$50,000:			II.				

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.

Value of Energy Benefit: \$0

LL62 ID:	92315	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Bergdorf Goodman, Inc.						Project Start Date	
		Start Date:	12/29/1998					
Location:	43-30 24th Street	End Date:	06/30/2024					
Location.	45-50 24th Street	Project Amount (000s):	\$2,736	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojost rumount (oodo).	<del>-</del> -,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$56	\$433	\$199	\$63
Council District:	26	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$45	\$365	\$160	\$52
Block:	436		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	1			Pilot Savings	\$67	\$335	\$236	\$57
Sq. Ft-Land:	52,893			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	50,000			Indirect and Induced: Land	\$44	\$424	\$154	\$57
NAICS Code:	452111			Indirect and Induced: Building	\$81	\$788	\$286	\$1,07
				TOTAL Real Property Related Taxes	\$160	\$1,676	\$564	\$2,24
				Income, Consumption & Use Taxes	ψ.ισσ	ψ1,070	\$607	V2,2
EMPLOYMENT	INFORMATION			Company Direct	\$241	\$2,381	\$853	\$3,23
Current Project	t Jobs			Sales Tax Exemption	\$0	\$121	\$0	\$12
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 75			Indirect and Induced	\$149	\$1,638	\$527	\$2,16
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$390	\$3,898	\$1,379	\$5,27
Contract Em	nployees:			SUMMARY				
Jobs Total:	75	Total Project Jobs at	0	Assistance Provided	\$67	\$456	\$236	\$69
Jobs FTE:	75	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$67	\$456	\$236	\$69
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$343	\$3,180	\$1,212	\$4,39
1 Ollowing III	than 250 employees			Indirect and Induced Tax Revenues	\$274	\$2,851	\$967	\$3,81
				TOTAL Tax Revenues (Before Assistance)	\$617	\$6,031	\$2,179	\$8,21
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$550	\$5,575	\$1,943	\$7,51
Exempt:							<u>'</u>	
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:	. Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
2.0,001	, . = = -			REAP: \$0				

Includes relevant tenant information.

Number of Jobs (FTE) in connection with the project at application is 146 and may represent Citywide employment.

LL62 ID:	93362	Program Name:	Industrial Incentive	ACCIOTANCE AND TOTAL DEVENUES				14-
		i iogiani Nanie.		ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	1 10
Project Name:	Best Choice Trading Corporation						,	
		Start Date:	12/11/2008					
Location:	150 Stewart Ave	End Date:	06/30/2034	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,625					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$9	\$25	\$124	\$149
Block:	2964		PILOT, Sales Tax	Company Direct: Building	\$14	\$47	\$192	\$239
Lot:	50		Exemption	Mortgage Recording Tax	\$0	\$30	\$0	\$30
Sg. Ft-Land:	9.500			Pilot Savings	\$10	\$29	\$135	\$164
•	.,			Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Sq.Ft-Building:	9,000			Indirect and Induced: Land	\$28	\$76	\$383	\$459
NAICS Code:	424460			Indirect and Induced: Building	\$52	\$141	\$712	\$853
				TOTAL Real Property Related Taxes	\$93	\$260	\$1,276	\$1,537
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes				
Current Project	t laba			Company Direct	\$191	\$566	\$2,632	\$3,198
				Sales Tax Exemption	\$0	\$3	\$0	\$3
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Te				Indirect and Induced	\$103	\$310	\$1,423	\$1,733
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$295	\$874	\$4,054	\$4,928
				SUMMARY				
Jobs Total:	26	Total Project Jobs at Application (FTE):	13	Assistance Provided	\$10	\$61	\$135	\$197
Jobs FTE:	16	7 (PP 10 0 10 11 (1 1 1 2 ).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction			00	Penalty Paid	\$0	\$0	\$0	\$0
Job Target t	for Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$10	\$61	\$135	\$197
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$214	\$668	\$2,948	\$3,616
	than 250 employees			Indirect and Induced Tax Revenues	\$183	\$527	\$2,518	\$3,045
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Before Assistance)	\$397	\$1,195	\$5,466	\$6,661
	% Employees	// LIVING III IN I C.	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$388	\$1,134	\$5,331	\$6,464
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	00:	Health Benefit Full Time:	N	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Progra	me			
\$40,001	- \$50,000:			Son incentive i rogia	<u>.</u>			
> \$50,00	00:			REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				

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LIG2 ID: 93744	•	Program Name:	Industrial Incentive				sent Value Discounted	
Borough: Queens	•			ASSISTANCE AND TOTAL REVENUES		Fies	Project Start Date	to
Borough: Queens  Council District: 28  Block: 9375  Lot: 285  Sq. Ft-Land: 32,800  Sq.Ft-Building: 55,000  NAICS Code: 339113   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Emplexical Part Advances and part of the project of the proje			00/05/0040					
Borough: Queens  Council District: 28  Block: 9375  Lot: 285  Sq. Ft-Land: 32,800  Sq.Ft-Building: 55,000  NAICS Code: 339113   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Emplexical Part Advances and part of the project of the proje		Start Date:	02/25/2010					
Council District: 28 Block: 9375 Lot: 285 Sq. Ft-Land: 32,800 Sq.Ft-Building: 55,000 NAICS Code: 339113  EMPLOYMENT INFORMATION Current Proiect Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees:  % Emplexical Example:	re .	End Date:	06/30/2035	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Council District: 28 Block: 9375 Lot: 285 Sq. Ft-Land: 32,800 Sq.Ft-Building: 55,000 NAICS Code: 339113  EMPLOYMENT INFORMATION Current Proiect Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees:  % Emplexical Example:		Project Amount (000s):	\$3,470					
Block: 9375  Lot: 285  Sq. Ft-Land: 32,800  Sq.Ft-Building: 55,000  NAICS Code: 339113   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Empl				Real Property Related Taxes				
Lot: 285  Sq. Ft-Land: 32,800  Sq.Ft-Building: 55,000  NAICS Code: 339113   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Empl		Types of Assistance:	MRT Exemption,	Company Direct: Land	\$16	\$69	\$237	\$306
Lot: 285  Sq. Ft-Land: 32,800  Sq.Ft-Building: 55,000  NAICS Code: 339113   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Empl		• •	PILOT, Sales Tax	Company Direct: Building	\$69	\$163	\$1,036	\$1,199
Sq. Ft-Land: 32,800 Sq.Ft-Building: 55,000 NAICS Code: 339113   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Empl			Exemption	Mortgage Recording Tax	\$0	\$58	\$0	\$58
Sq.Ft-Building: 55,000  NAICS Code: 339113   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Empl				Pilot Savings	\$26	\$23	\$390	\$413
NAICS Code: 339113  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Empl				Mortgage Recording Tax Exemption	\$0	\$58	\$0	\$58
EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.:  Following not required for companies than 250 employees  % Emp				Indirect and Induced: Land	\$4	\$15	\$65	\$81
Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Southeast Employees: Jobs Total: Jobs Total: Jobs FTE: Southeast Employees: Job Target for Current Yr.: Following not required for companies than 250 employees: % Employees				Indirect and Induced: Building	\$8	\$28	\$121	\$150
Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Southeast Employees: Jobs Total: Jobs Total: Jobs FTE: Southeast Employees: Job Target for Current Yr.: Following not required for companies than 250 employees: % Employees				TOTAL Real Property Related Taxes	\$71	\$252	\$1,069	\$1,322
Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: 3 Full Time Temp. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0 Following not required for companies than 250 employees % Empl				Income, Consumption & Use Taxes				
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: 3 Full Time Temp. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0 Following not required for companies than 250 employees % Empl				Company Direct	\$26	\$95	\$391	\$487
Part Time Temp. Jobs: Full Time Perm. Jobs: 3 Full Time Temp. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0 Following not required for companies than 250 employees % Emp				Sales Tax Exemption	\$0	\$0	\$0	\$0
Full Time Perm. Jobs: 3 Full Time Temp. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Emp				Energy Tax Savings	\$0	\$0	\$0	\$0
Full Time Temp. Jobs: Contract Employees: Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Empl	2			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Contract Employees:  Jobs Total: 3  Jobs FTE: 3  Construction Jobs:  Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Employees	3			Indirect and Induced	\$15	\$55	\$223	\$279
Jobs Total: 3 Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Emp				TOTAL Income, Consumption & Use Taxes	\$41	\$151	\$615	\$765
Jobs FTE: 3 Construction Jobs: Job Target for Current Yr.: 0 Following not required for companies than 250 employees  % Emp				SUMMARY				
Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies than 250 employees  % Emp		Total Project Jobs at Application (FTE):	0	Assistance Provided	\$26	\$81	\$390	\$471
Job Target for Current Yr.: 0  Following not required for companies than 250 employees   % Emp	3	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Following not required for companies than 250 employees % Emp	_			Penalty Paid	\$0	\$0	\$0	\$0
than 250 employees % Emp	0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$26	\$81	\$390	\$471
% Emp				Company-Direct Tax Revenue (Before Assistance)	\$110	\$385	\$1,664	\$2,049
Exempt:	ees			Indirect and Induced Tax Revenues	\$27	\$99	\$410	\$509
Exempt:	/ Employees	0/ Living in NVC:	100	TOTAL Tax Revenues (Before Assistance)	\$137	\$484	\$2,074	\$2,558
·	6 Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$112	\$403	\$1,684	\$2,087
Non-Exempt earning:								
< \$25,000:		Health Benefit Full Time:	: N	FY 12 Amounts (thousands)				
\$25,001 - \$40,000:		Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$50,000:				201 Internitive i Tograms	:			
> \$50,000:				REAP: \$0				

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L62 ID:	92754	Drogram Marra	Not For Profit Bond		1			
		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
Project Name:	Beth Abraham Health Services						,	
		Start Date:	12/23/2003					
_ocation:	612 Allerton Avenue	End Date:	11/15/2034	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$22,600					
Borough:	Bronx			Real Property Related Taxes				
Council District:	13	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	4427	1,700 01710010101100.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
	29			Mortgage Recording Tax	\$0	\$361	\$0	\$3
_ot:				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	89,700			Mortgage Recording Tax Exemption	\$0	\$361	\$0	\$3
Sq.Ft-Building:	350,300			Indirect and Induced: Land	\$277	\$2,923	\$2,243	\$5,
NAICS Code:	623110			Indirect and Induced: Building	\$515	\$5,428	\$4,166	\$9,5
				TOTAL Real Property Related Taxes	\$792	\$8,351	\$6,409	\$14,7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$806	\$9,370	\$6,518	\$15,8
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 105			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$1	\$1	
Full Time Pe				Indirect and Induced	\$929	\$10,879	\$7,519	\$18,3
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,735	\$20,247	\$14,037	\$34,2
Contract Em	ployees:			SUMMARY				
Jobs Total:	640	Total Project Jobs at	1,404	Assistance Provided	\$0	\$363	\$1	\$3
Jobs FTE:	584	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	19	TOTAL Assistance (Net of recapture/penalties)	\$0	\$363	\$1	\$3
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$806	\$9,731	\$6,518	\$16,2
	than 250 employees			Indirect and Induced Tax Revenues	\$1,721	\$19,230	\$13,929	\$33,1
				TOTAL Tax Revenues (Before Assistance)	\$2,527	\$28,961	\$20,447	\$49,4
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,527	\$28,598	\$20,446	\$49,0
Exempt:	20				·			
Non-Exempt								
< \$25,000	· ·	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		. Iodiai Boliciici dit Tillie		Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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.

Value of Energy Benefit: \$0

LL62 ID:	92366		Program Name:	Industrial Incentive	ASSISTANCE AND TOTA	L REVENUES			Pres	ent Value Discounted	to
Project Name:	Big Geyser, Inc.									Project Start Date	
			Start Date:	11/16/1999							
Location:	56-35 48th Street		End Date:	06/30/2025							
2004.011.			Project Amount (000s):	\$10,000	(All dollar values in thousands.	Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
	_				Real Property Related Tax	es					
Borough:	Queens				Company Direct: Land			\$64	\$772	\$259	\$1,030
Council District:	26		Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building			\$241	\$1,096	\$975	\$2,071
Block:	2602			PILOT, Sales Tax	Mortgage Recording Tax			\$0	\$91	\$0	\$91
Lot:	115			Exemption	Pilot Savings			\$248	\$1,040	\$1,003	\$2,043
Sq. Ft-Land:	299,000				Mortgage Recording	Tax Exemption		\$0	\$91	\$0	\$91
Sq.Ft-Building:	249,000				Indirect and Induced: Land			\$568	\$2,470	\$2,301	\$4,771
NAICS Code:	424490				Indirect and Induced: Build	ding		\$1,055	\$4,588	\$4,273	\$8,861
					TOTAL Real Property Rel	ated Taxes		\$1,680	\$7,886	\$6,804	\$14,691
EMDLOVMENT	T INFORMATION				Income, Consumption & U	se Taxes					
EWIPLOTWIENT	INFORMATION				Company Direct			\$3,588	\$17,042	\$14,533	\$31,575
Current Project	t Jobs				Sales Tax Exemption			\$0	\$14	\$0	\$14
Part Time P	Perm. Jobs: 1				Energy Tax Savings			\$0	\$3	\$0	\$3
Part Time To	•				Tax Exempt Bond Sa	vings		\$0	\$0	\$0	\$0
Full Time Pe		326			Indirect and Induced			\$1,939	\$9,484	\$7,856	\$17,340
Full Time Te	•				TOTAL Income, Consump	tion & Use Taxes		\$5,528	\$26,509	\$22,389	\$48,899
Contract Em	nployees: 3	}			SUMMARY						
Jobs Total:	3	30	Total Project Jobs at	0	Assistance Provided			\$248	\$1,147	\$1,003	\$2,150
Jobs FTE:	3	326	Application (FTE):		Recapture/cancellation	n/reduction amount		\$0	\$0	\$0	\$0
Construction	n Jobs:				Penalty Paid			\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0		Job Creation Estimate:	12	TOTAL Assistance (Net of	f recapture/penalties)		\$248	\$1,147	\$1,003	\$2,150
Following no	ot required for compan	ies with fewer			Company-Direct Tax Reve	enue (Before Assistance)		\$3,893	\$19,001	\$15,767	\$34,768
-	than 250 employees				Indirect and Induced Tax	Revenues		\$3,562	\$16,542	\$14,430	\$30,972
					TOTAL Tax Revenues (Be	efore Assistance)		\$7,455	\$35,543	\$30,196	\$65,740
	% Er	mployees	% Living in NYC:	59	TOTAL Tax Revenues (No	et of Assistance, recapture a	and penalty)	\$7,207	\$34,396	\$29,194	\$63,589
Exempt:	2	25									
Non-Exemp											
< \$25,00	· ·	15	Health Benefit Full Time:	Υ	EV 40 A						
		25	Health Benefit Part Time:	N	FY 12 Amounts (thousands	•	DOE learnething Dearward				
		4			Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,000							REAP: \$0				
/					Value of Energy Benefit:	\$0	CEP: \$0				

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.

orough: Mane: 21  brough: Mane: 44  book: 14  pre-Land: 6,  pre-Land: 38	1431	Program Name:  Start Date: End Date: Project Amount (000s):  Types of Assistance:	Not For Profit Bond  12/09/2004  12/01/2036  \$15,750  MRT Exemption, Tax	ASSISTANCE AND TOTAL REVENUES  (All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes	FY 12	Pres	sent Value Discounted Project Start Date FY 13 and After	I to  Total
prough: Macouncil District: 4 pock: 14 pock: 14 pock: 44 pock: 44 pock: 44 pock: 44 pock: 66 pock: 61	The  210 East 77th Street  Wanhattan  4  1431	End Date: Project Amount (000s):	12/01/2036 \$15,750	Real Property Related Taxes	FY 12	Through FY 12		Total
prough: Ma bouncil District: 4 bock: 14 prough: 4 prough	210 East 77th Street  Vanhattan 4 1431	End Date: Project Amount (000s):	12/01/2036 \$15,750	Real Property Related Taxes	FY 12	Through FY 12	FY 13 and After	Total
orough: Ma buncil District: 4 ock: 14 ock: 41 q. Ft-Land: 6, q.Ft-Building: 38 AICS Code: 61  EMPLOYMENT INFO  Current Project Jobs Part Time Perm. J Part Time Temp Full Time Perm. J Full Time Temp. J	Manhattan 4 1431 41	Project Amount (000s):	\$15,750	Real Property Related Taxes	FY 12	Through FY 12	FY 13 and After	Total
buncil District: 4  cock: 14  pt. 14  pt. Ft-Land: 6, p.Ft-Building: 38  AICS Code: 61  EMPLOYMENT INFO  Current Project Jobs  Part Time Perm. J  Full Time Perm. J  Full Time Perm. J  Full Time Temp. J	4 1431 41			Real Property Related Taxes	FY 12	Inrough FY 12	FY 13 and After	i otai
buncil District: 4  cock: 14  pt. 14  pt. Ft-Land: 6, p.Ft-Building: 38  AICS Code: 61  EMPLOYMENT INFO  Current Project Jobs  Part Time Perm. J  Full Time Perm. J  Full Time Perm. J  Full Time Temp. J	4 1431 41	Types of Assistance:	MRT Exemption, Tax					
buncil District: 4  cock: 14  pt. 14  pt. Ft-Land: 6, p.Ft-Building: 38  AICS Code: 61  EMPLOYMENT INFO  Current Project Jobs  Part Time Perm. J  Full Time Perm. J  Full Time Perm. J  Full Time Temp. J	4 1431 41	Types of Assistance:	MRT Exemption, Tax					
ock: 14 bit: 41 a. Ft-Land: 6, a. Ft-Building: 34 AICS Code: 61  EMPLOYMENT INFO Current Project Jobs Part Time Perm. J Part Time Temp Full Time Perm. J Full Time Temp. J	1431 11	Types of Assistance.	wirk i Exemplion, rax	Company Direct: Land	\$0	\$0	\$0	
at: 41  A. Ft-Land: 6, A. Ft-Building: 38  AICS Code: 61  EMPLOYMENT INFO  Current Project Jobs  Part Time Perm. J  Full Time Perm. J  Full Time Temp. J	41		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
a. Ft-Land: 6, a. Ft-Building: 38 AICS Code: 61  EMPLOYMENT INFO  Current Project Jobs Part Time Perm. J Part Time Perm. J Full Time Perm. J Full Time Temp. J				Mortgage Recording Tax	\$0	\$25	\$0	
A.Ft-Building: 38 AICS Code: 61  EMPLOYMENT INFO  Current Project Jobs  Part Time Perm. J.  Full Time Perm. J.  Full Time Temp. J.	6,000			Pilot Savings	\$0	\$0	\$0	
EMPLOYMENT INFO Current Project Jobs Part Time Perm. J Part Time Perm. J Full Time Temp. J Full Time Temp. J				Mortgage Recording Tax Exemption	\$0	\$25	\$0	
EMPLOYMENT INFO Current Project Jobs Part Time Perm. J Part Time Perm. J Full Time Temp. J	38,000			Indirect and Induced: Land	\$113	\$520	\$1,031	\$1
Current Project Jobs  Part Time Perm. Jo  Full Time Perm. Jo  Full Time Temp. J	311110			Indirect and Induced: Building	\$209	\$965	\$1,914	\$2
Current Project Jobs  Part Time Perm. Jo  Full Time Perm. Jo  Full Time Temp. J				TOTAL Real Property Related Taxes	\$321	\$1,485	\$2,945	\$4
Current Project Jobs  Part Time Perm. Jo  Full Time Perm. Jo  Full Time Temp. J	ODMATION			Income, Consumption & Use Taxes				
Part Time Perm. J Part Time Temp. J Full Time Perm. J Full Time Temp. J	ORMATION			Company Direct	\$292	\$1,453	\$2,671	\$-
Part Time Temp. C Full Time Perm. Jo Full Time Temp. J	<u>s</u>			Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Jo	Jobs: 20			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. J	. Jobs: 15			Tax Exempt Bond Savings	\$0	\$0	\$0	
•	Jobs: 136			Indirect and Induced	\$347	\$1,764	\$3,177	\$4
Contract Employe				TOTAL Income, Consumption & Use Taxes	\$638	\$3,217	\$5,847	\$9
	/ees: 39			SUMMARY				
Jobs Total:	210	Total Project Jobs at	100	Assistance Provided	\$0	\$25	\$0	
Jobs FTE:	153	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jobs	os:			Penalty Paid	\$0	\$0	\$0	
Job Target for Cur	urrent Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$0	\$25	\$0	
Following not regu	quired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$292	\$1,478	\$2,671	\$4
	an 250 employees			Indirect and Induced Tax Revenues	\$668	\$3,249	\$6,122	\$9
				TOTAL Tax Revenues (Before Assistance)	\$960	\$4,727	\$8,793	\$13
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$960	\$4,702	\$8,793	\$13
Exempt:					·			
Non-Exempt earni	ning:							
< \$25,000:	•	Health Benefit Full Time:	. Y					
\$25,000. \$25,001 - \$40,0	0.000-	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$50,0		a.a. Bononer art Time		Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>ns</u>			

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

Value of Energy Benefit: \$0

LL62 ID:	92526	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES Preser	nt Value Discounted to
Project Name:	BlackRock Financial		Project		roject Start Date
,	Management, Inc.	Start Date:	03/01/2001		
Location:	40 East 52nd Street	End Date:	06/30/2015		
		Project Amount (000	os): \$320,000	(All dollar values in thousands. Italics denotes projections.)  FY 12  Through FY 12	FY 13 and After Total
Dorough	Manhattan			Real Property Related Taxes	
Borough:		T (A )		Company Direct: Land \$2,495 \$5,573	\$3,040 \$8,613
Council District:	3	Types of Assistance	: Business Incentive Rate, Sales Tax	Company Direct: Building \$4,634 \$10,350	\$5,646 \$15,996
Block:	1287		Exemption	Mortgage Recording Tax \$0 \$0	\$0 \$0
Lot:	28			Pilot Savings \$0 \$0	\$0 \$0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption \$0 \$0	\$0 \$0
Sq.Ft-Building:	576,424			Indirect and Induced: Land \$3,228 \$15,128	\$3,933 \$19,060
NAICS Code:	523999			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
EMPLOYMENT	I INFORMATION			Income, Consumption & Use Taxes	
				Company Direct         \$11,382         \$58,341	\$13,868 \$72,209
Current Project	t Jobs			Sales Tax Exemption \$0 \$731	\$3,405 \$4,136
Part Time P				Energy Tax Savings \$0 \$25	\$0 \$25
Part Time To	•			Tax Exempt Bond Savings \$0 \$0	\$0 \$0
Full Time Pe				Indirect and Induced \$9,947 \$52,457	\$12,120 \$64,577
Full Time Te	•			TOTAL Income, Consumption & Use Taxes \$21,329 \$110,042	\$22,583 \$132,625
Contract Em	nployees: 55			SUMMARY	
Jobs Total:	2,047		t 449	Assistance Provided \$0 \$756	\$3,405 \$4,161
Jobs FTE:	1,922	Application (FTE):		Recapture/cancellation/reduction amount \$1 \$305	\$0 \$305
Construction				Penalty Paid \$0 \$0	\$0 \$0
Job Target f	for Current Yr.: 449	Job Creation Estima	ite: 1,880	TOTAL Assistance (Net of recapture/penalties) \$(1) \$451	\$3,405 \$3,856
Following no	ot required for companies v	ith fewer		Company-Direct Tax Revenue (Before Assistance) \$18,510 \$74,264	\$22,554 \$96,818
	than 250 employees			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
	% Emplo	/ees % Living in NYC:	55	TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$37,681 \$169,491	\$42,506 \$211,997
Exempt:	89				
Non-Exemp					
< \$25,00	10:	Health Benefit Full T	ime: Y	EV 12 Amounts (thousands)	
	- \$40,000: 8	Health Benefit Part		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs	
\$40,001	- \$50,000: 2			Bond Issuance: \$0 <u>DOF Incentive Programs</u>	
> \$50,00	0: 0			REAP: \$0	
		I		Value of Energy Benefit: \$0 CEP: \$0	

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.

L62 ID:	92941		Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Block Institut	e, Inc.						Project Start Date	
•			Start Date:	08/19/2004					
_ocation:	255 95th St		End Date:	07/01/2029					
Location.	200 9001 30		Project Amount (000s):	\$1,145	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s).	ψ1,1 <del>4</del> 0	Real Property Related Taxes				
Borough:	Brooklyn				Company Direct: Land	\$0	\$0	\$0	
Council District:	43		Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	6113				Mortgage Recording Tax	\$0	\$0	\$0	
ot:	45				Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	2,500				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	2,400				Indirect and Induced: Land	\$4	\$37	\$32	
AICS Code:	623210				Indirect and Induced: Earld  Indirect and Induced: Building	\$8	\$69	\$59	
					TOTAL Real Property Related Taxes	\$12	\$106	\$91	
					Income, Consumption & Use Taxes	Ψ12	<b>\$100</b>	\$91	
EMPLOYMENT	INFORMATION				Company Direct	\$14	\$134	\$102	
Current Project	Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:	2			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$1	\$6	\$2	
Full Time Pe	erm. Jobs:	8			Indirect and Induced	\$16	\$156	\$118	
Full Time Te	emp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$29	\$285	\$218	
Contract Em	ployees:	6			SUMMARY				
Jobs Total:		16	Total Project Jobs at	0	Assistance Provided	\$1	\$6	\$2	
Jobs FTE:		9	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	16	TOTAL Assistance (Net of recapture/penalties)	\$1	\$6	\$2	
Following no	at required for com	panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$14	\$134	\$102	,
. onouning no	than 250 emplo				Indirect and Induced Tax Revenues	\$28	\$262	\$209	;
					TOTAL Tax Revenues (Before Assistance)	\$42	\$396	\$311	
		% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$41	\$390	\$309	
Exempt:						<u> </u>	'		
Non-Exempt	t earning:								
< \$25,000	Ü		Health Benefit Full Time:	Υ					
\$25,001 -			Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -					Bond Issuance: \$0 DOF Incentive Program	<u>ms</u>			
,	0:				REAP: \$0				

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.

						1		
LL62 ID:	92831	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Board of Trade of the City of New York, The	Start Date:	03/01/2000				r rojest otart bate	
Location:	1 North End Avenue	End Date:	06/30/2014					
Location.	I Nottil Ella Avellae	Project Amount (000s):	\$53,200	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	ψ33,200	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$529	\$5,733	\$407	\$6,140
Council District:	1	Types of Assistance:	Sales Tax Exemption	Company Direct: Building	\$982	\$10,648	\$755	\$11,40
Block:	16			1,7	\$902	\$10,646	\$755	\$11,40.
Lot:	225			Mortgage Recording Tax	·	\$0	\$0	\$(
Sq. Ft-Land:	0			Pilot Savings	\$0			
Sg.Ft-Building:	98,631			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$(
NAICS Code:	523210			Indirect and Induced: Land	\$257	\$4,411	\$198	\$4,608
NAICS Code.	323210			Indirect and Induced: Building	\$477	\$8,191	\$367	\$8,558
				TOTAL Real Property Related Taxes	\$2,245	\$28,983	\$1,727	\$30,710
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	*****	647.405	0007	242.40
Current Project	t lobs			Company Direct	\$906	\$17,405	\$697	\$18,10
Part Time P	<del></del>			Sales Tax Exemption	\$15	\$929	\$2,571	\$3,500
Part Time To				Energy Tax Savings	\$0	\$0	\$0	\$(
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$6
Full Time Te				Indirect and Induced	\$792	\$15,627	\$609	\$16,23
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$1,683	\$32,103	\$(1,265)	\$30,838
	. ,			SUMMARY				
Jobs Total:	154	Total Project Jobs at Application (FTE):	325	Assistance Provided	\$15	\$929	\$2,571	\$3,500
Jobs FTE:	153			Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$6
Construction			•	Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$15	\$929	\$2,571	\$3,500
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,417	\$33,786	\$1,859	\$35,64
	than 250 employees			Indirect and Induced Tax Revenues	\$1,526	\$28,229	\$1,173	\$29,40
	0/ Employees	0/ Living in NIVC:	44	TOTAL Tax Revenues (Before Assistance)	\$3,943	\$62,015	\$3,032	\$65,04
	% Employees	% Living in NYC:	44	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,928	\$61,086	\$461	\$61,54
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive P	rograme			
\$40,001	- \$50,000:			DOF III CHILIVE F	<u>rograma</u>			
> \$50,000	0:			REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				

Project has multiple locations in borough(s) Manhattan, Queens and council district(s) 1, 26. Project "Location" refers to main location.

LL62 ID:	93784	Program Name:	FRESH	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Bogopa, Inc.						Project Start Date	
•		Start Date:	10/06/2011					
Location:	17-59 Ridgewood Place	End Date:	06/30/2022					
Location.	17-59 Nidgewood Flace	Project Amount (000s):	\$3,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / triodite (0000).	40,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$35	\$35	\$306	\$3
Council District:	37	Types of Assistance:	Sales Tax Exemption	Company Direct: Building	\$65	\$65	\$568	\$6
Block:	3354			Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	29			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	135,422			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	42,000			Indirect and Induced: Land	\$66	\$66	\$571	\$6
NAICS Code:	445110			Indirect and Induced: Earlid	\$122	\$122	\$1,060	\$1,1
				TOTAL Real Property Related Taxes	\$288	\$288	\$2,504	\$2,7
				Income, Consumption & Use Taxes	φ200	φ200	\$2,504	\$2,7
EMPLOYMENT	TINFORMATION			Company Direct	\$395	\$395	\$3,428	\$3,8
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$191	\$1
Part Time P	erm. Jobs: 40			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 93			Indirect and Induced	\$244	\$244	\$2,118	\$2,3
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$639	\$639	\$5,355	\$5,9
Contract Em	nployees:			SUMMARY	7111	7111	22,222	,-
Jobs Total:	133	Total Project Jobs at	112	Assistance Provided	\$0	\$0	\$191	\$1
Jobs FTE:	113	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$191	\$1
Eollowing no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$495	\$495	\$4,302	\$4,7
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$432	\$432	\$3,749	\$4,1
				TOTAL Tax Revenues (Before Assistance)	\$927	\$927	\$8,050	\$8,9
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$927	\$927	\$7,859	\$8,7
Cyampti								
Exempt: Non-Exempt	t earning:							
•	-	Health Benefit Full Time:	. Y					
< \$25,000 \$25,001	u: - \$40,000:	Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	ricallii bellelli rafi Time	. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
φ40,001	- ψου,υυυ.							

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

LL62 ID:	00700			FRESH	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT				
	93786		Program Name:	FRESH	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
Project Name:	Bogopa-Concours	se, Inc.						r rojour otain Dato	
			Start Date:	10/06/2011					
Location:	238 East 161 Stre	et	End Date:	06/30/2022	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$1,066	,		oug2		7 0107
Borough:	Bronx				Real Property Related Taxes				
Council District:	16		Types of Assistance:	Sales Tax Exemption	Company Direct: Land	\$23	\$23	\$200	\$22
Block:	2443		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Company Direct: Building	\$43	\$43	\$372	\$41
Lot:	90				Mortgage Recording Tax	\$0	\$0	\$0	\$
					Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	55,630				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	55,630				Indirect and Induced: Land	\$61	\$61	\$525	\$58
NAICS Code:	445110				Indirect and Induced: Building	\$112	\$112	\$976	\$1,08
					TOTAL Real Property Related Taxes	\$239	\$239	\$2,073	\$2,31
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$328	\$328	\$2,851	\$3,18
Current Project					Sales Tax Exemption	\$28	\$28	\$0	\$2
Part Time Pe		25			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•				Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe		92			Indirect and Induced	\$203	\$203	\$1,761	\$1,96
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$503	\$503	\$4,612	\$5,11
Contract Em	iployees:				SUMMARY				
Jobs Total:	1	117	Total Project Jobs at	92	Assistance Provided	\$28	\$28	\$0	\$2
Jobs FTE:	1	104	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: (	)	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$28	\$28	\$0	\$2
Following no	ot required for compan	ies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$394	\$394	\$3,423	\$3,81
	than 250 employees	3			Indirect and Induced Tax Revenues	\$376	\$376	\$3,262	\$3,63
					TOTAL Tax Revenues (Before Assistance)	\$770	\$770	\$6,685	\$7,45
	% E	mployees	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$742	\$742	\$6,685	\$7,42
Exempt:									
Non-Exempt	t earning:								
< \$25,000	D:		Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
605.004	0.40.000		Haalth Danaft Dan Time		(diododina)				

Sales Tax benefits expired in FY 2012.

Health Benefit Part Time: N

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

\$40,001 - \$50,000: > \$50,000: DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

Value of Energy Benefit: \$0

_62 ID:	93787	Program Name:	FRESH	ASSISTANCE AND TOTAL REVENUES		Proc	sent Value Discounted	1 to
roject Name:	Bogopa-Junction, Inc.			ASSISTANCE AND TOTAL REVENDES		FIE	Project Start Date	110
oject Hame.	bogopa-variotion, me.	Start Date:	10/06/2011					
ocation:	34-20 Junction Blvd.	End Date:	12/31/2022	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$805					
orough:	Queens			Real Property Related Taxes	044	044	6440	
ouncil District:	21	Types of Assistance:	Sales Tax Exemption	Company Direct: Land	\$44	\$44	\$419	\$
ock:	1455			Company Direct: Building	\$82	\$82	\$777	
ıt:	7			Mortgage Recording Tax	\$0	\$0	\$0	
. Ft-Land:	46.326			Pilot Savings	\$0	\$0	\$0	
.Ft-Building:	18.388			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
-				Indirect and Induced: Land	\$48	\$48	\$450	
ICS Code:	445110			Indirect and Induced: Building	\$89	\$89	\$836	
				TOTAL Real Property Related Taxes	\$263	\$263	\$2,482	\$
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
O t D : t	l-h-			Company Direct	\$264	\$264	\$2,487	\$
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$163	\$163	\$1,536	\$
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$427	\$427	\$4,024	5
Contract Em	ployees:			SUMMARY				
Jobs Total:	96	Total Project Jobs at	79	Assistance Provided	\$0	\$0	\$0	
Jobs FTE:	82	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$391	\$391	\$3,684	\$
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$299	\$299	\$2,822	\$
				TOTAL Tax Revenues (Before Assistance)	\$690	\$690	\$6,506	\$
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$690	\$690	\$6,506	\$
Exempt:								
Non-Exempt	earning.							
	-	Licelth Denefit Cull Time	Y					
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -	· \$40,000.	Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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

Value of Energy Benefit: \$0

LL62 ID:	93785	Program Name:	FRESH	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Bogopa-Junius, Inc.						Project Start Date	
•		Start Date:	10/06/2011					
Location:	417 Junius Street	End Date:	06/30/2022					
Location.	417 Julius Street	Project Amount (000s):	\$910	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojest / triount (0003).	40.0	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$23	\$23	\$197	\$2
Council District:	42	Types of Assistance:	Sales Tax Exemption	Company Direct: Building	\$42	\$42	\$366	\$4
Block:	3798			Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	25			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	120,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	45,000			Indirect and Induced: Land	\$51	\$51	\$445	\$4
NAICS Code:	445110			Indirect and Induced: Building	\$95	\$95	\$826	\$9
				TOTAL Real Property Related Taxes	\$211	\$211	\$1,833	\$2,0
				Income, Consumption & Use Taxes	ΨΖ11	ΨΣ11	\$1,000	02,0
EMPLOYMENT	INFORMATION			Company Direct	\$308	\$308	\$2,670	\$2.9
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$54	
Part Time P	erm. Jobs: 38			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 69			Indirect and Induced	\$190	\$190	\$1,649	\$1,8
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$497	\$497	\$4,265	\$4,7
Contract Em	nployees:			SUMMARY				
Jobs Total:	107	Total Project Jobs at	79	Assistance Provided	\$0	\$0	\$54	\$
Jobs FTE:	88	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$54	\$
Following no	ot required for companies with few	ver .		Company-Direct Tax Revenue (Before Assistance)	\$372	\$372	\$3,233	\$3,6
, one ming me	than 250 employees			Indirect and Induced Tax Revenues	\$336	\$336	\$2,919	\$3,2
				TOTAL Tax Revenues (Before Assistance)	\$709	\$709	\$6,152	\$6,8
	% Employees	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$709	\$709	\$6,098	\$6,8
Exempt:					·			
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	. Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

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

L62 ID:	93777	Program Name:	FRESH	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
roject Name:	Bogopa-Manhattan, Inc.	· ·		AGGIOTATIOE AND TOTAL NEVERGEG		1100	Project Start Date	3 10
.,		Start Date:	10/06/2011					
ocation:	21 Manhattan Ave.	End Date:	06/30/2022					
ocation.	21 Mailiattati Ave.	Project Amount (000s):	\$980	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unodit (0000).	4000	Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$32	\$32	\$280	\$
ouncil District:	34	Types of Assistance:	Sales Tax Exemption	Company Direct: Building	\$60	\$60	\$520	\$
lock:	3104			Mortgage Recording Tax	\$0	\$0	\$0	
ot:	1			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	100,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	52,370			Indirect and Induced: Land	\$59	\$59	\$515	
AICS Code:	445110			Indirect and Induced: Building	\$110	\$110	\$957	\$1
				TOTAL Real Property Related Taxes	\$262	\$262	\$2,272	\$2
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$356	\$356	\$3,095	\$3
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$53	
Part Time Pe	erm. Jobs: 44			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 80			Indirect and Induced	\$220	\$220	\$1,911	\$2
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$577	\$577	\$4,953	\$5
Contract Emp	ployees:			SUMMARY				
Jobs Total:	124	Total Project Jobs at	85	Assistance Provided	\$0	\$0	\$53	
Jobs FTE:	102	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$53	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$449	\$449	\$3,894	\$4
	than 250 employees			Indirect and Induced Tax Revenues	\$390	\$390	\$3,384	\$3
				TOTAL Tax Revenues (Before Assistance)	\$838	\$838	\$7,278	\$8
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$838	\$838	\$7,225	\$8
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	. Y	EV 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Program				
				Bond Issuance: \$0 DOF Incentive Program	<u> </u>			

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

Value of Energy Benefit: \$0

LL62 ID:	93756	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Boundary Fence & Railing						Project Start Date	
•	Systems, Inc	Start Date:	09/24/2010					
Location:	87-35 131st Street	End Date:	06/30/2036					
Location.	67-35 13 ISI Sileet	Project Amount (000s):	\$4.000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ4,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$24	\$41	\$401	\$44.
Council District:	29	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$17	\$49	\$275	\$32
Block:	9339		Exemption	Mortgage Recording Tax	\$0	\$54	\$0	\$54
Lot:	34			Pilot Savings	\$27	\$25	\$443	\$468
Sq. Ft-Land:	50,000			Mortgage Recording Tax Exemption	\$0	\$54	\$0	\$54
Sq.Ft-Building:	35,000			Indirect and Induced: Land	\$142	\$277	\$2,342	\$2,619
NAICS Code:	331111			Indirect and Induced: Earld  Indirect and Induced: Building	\$263	\$515	\$4,349	\$4.86
				TOTAL Real Property Related Taxes	\$418	\$857	\$6.924	\$7,78
				Income, Consumption & Use Taxes	Ψ10	φοστ	\$0,924	Ψ1,10
EMPLOYMENT	INFORMATION			Company Direct	\$1,029	\$2,075	\$17.032	\$19,10
Current Project	t Jobs			Sales Tax Exemption	\$0	\$3	\$0	\$:
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 101			Indirect and Induced	\$483	\$982	\$7.995	\$8,97
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,513	\$3,054	\$25,027	\$28,08
Contract Em	nployees:			SUMMARY		1.77		,
Jobs Total:	101	Total Project Jobs at	64	Assistance Provided	\$27	\$82	\$443	\$52
Jobs FTE:	101	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$27	\$82	\$443	\$52
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,070	\$2,219	\$17,708	\$19,92
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$888	\$1,774	\$14,686	\$16,460
				TOTAL Tax Revenues (Before Assistance)	\$1,958	\$3,993	\$32,394	\$36,38
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,931	\$3,911	\$31,951	\$35,862
Exempt:								
Non-Exemp	t earning:							
< \$25,00	· ·	Health Benefit Full Time:	Υ					
	- \$40,000:	Health Benefit Part Time:	·	FY 12 Amounts (thousands)	_			
	- \$50,000:		•••	Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,00				REAP: \$0	)			
400,00	<del></del>	I		Value of Energy Benefit: \$0 CEP: \$0				

Company participates in additional Land Sale project(s). Employment and tax data above include data from the additional project(s). Sales Tax benefits expired in FY 2012.

Location: 84- Borough: Qu Council District: 30 Block: 38: Lot: 44- Sq. Ft-Land: 70 Sq.Ft-Building: 32	810	Start Date: End Date: Project Amount (000s): Types of Assistance:	10/06/2005 06/30/2031 \$5,524 MRT Exemption, PILOT, Sales Tax Exemption	(All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Land  Company Direct: Building	FY 12	Through FY 12	Project Start Date  FY 13 and After	Total
Borough: Qu Council District: 30 Block: 38: Lot: 444 Eq. Ft-Land: 70 Eq.Ft-Building: 32 NAICS Code: 238	uueens 30 810 44 70,000 32,250	End Date: Project Amount (000s):	06/30/2031 \$5,524 MRT Exemption, PILOT, Sales Tax	Real Property Related Taxes  Company Direct: Land			FY 13 and After	Total
Borough: Qu Council District: 30 Block: 38: Lot: 444 Eq. Ft-Land: 70 Eq.Ft-Building: 32 NAICS Code: 238	uueens 30 810 44 70,000 32,250	Project Amount (000s):	\$5,524  MRT Exemption, PILOT, Sales Tax	Real Property Related Taxes  Company Direct: Land			FY 13 and After	Total
Borough: Qu Council District: 30 Block: 38: Lot: 444 Eq. Ft-Land: 70 Eq.Ft-Building: 32 NAICS Code: 238	uueens 30 810 44 70,000 32,250	Project Amount (000s):	\$5,524  MRT Exemption, PILOT, Sales Tax	Real Property Related Taxes  Company Direct: Land			FY 13 and After	Total
Council District:       30         Block:       38         Lot:       44         Sq. Ft-Land:       70         Sq. Ft-Building:       32         NAICS Code:       238	00 810 44 70,000 12,250	, , , ,	MRT Exemption, PILOT, Sales Tax	Company Direct: Land	\$26			
Council District:       30         Block:       38         Lot:       44         Sq. Ft-Land:       70         Sq. Ft-Building:       32         NAICS Code:       238	00 810 44 70,000 12,250	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$26			
38: Lot: 444  Sq. Ft-Land: 70  Sq. Ft-Building: 32  NAICS Code: 238	810 44 70,000 32,250	Types of Assistance:	PILOT, Sales Tax	Company Direct: Building		\$151	\$270	\$42
Lot: 444 Sq. Ft-Land: 70 Sq.Ft-Building: 32 NAICS Code: 238	70,000 12,250				\$22	\$121	\$223	\$34
Sq. Ft-Land: 70 Sq. Ft-Building: 32 NAICS Code: 238	70,000 32,250			Mortgage Recording Tax	\$0	\$55	\$0	\$5
Sq.Ft-Building: 32 NAICS Code: 238	32,250			Pilot Savings	\$39	\$185	\$398	\$58.
NAICS Code: 238				Mortgage Recording Tax Exemption	\$0	\$55	\$0	\$5
	38220			Indirect and Induced: Land	\$116	\$538	\$1,190	\$1,72
EMPI OYMENT INFO	00220			Indirect and Induced: Building	\$215	\$999	\$2,209	\$3,20
EMPLOYMENT INFO				TOTAL Real Property Related Taxes	\$340	\$1,623	\$3,493	\$5,116
EMPLOYMENT INFO				Income, Consumption & Use Taxes				
	DRMATION			Company Direct	\$769	\$3,879	\$7,899	\$11,778
Current Project Jobs	ì			Sales Tax Exemption	\$0	\$90	\$0	\$90
Part Time Perm. Jo	Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Temp. J	Jobs: 1			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Perm. Jo	Jobs: 117			Indirect and Induced	\$396	\$2,035	\$4,062	\$6,097
Full Time Temp. Jo	Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,165	\$5,824	\$11,960	\$17,78
Contract Employee	ees: 1			SUMMARY				
Jobs Total:	119	Total Project Jobs at	0	Assistance Provided	\$39	\$330	\$398	\$729
Jobs FTE:	117	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction Jobs:	S:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for Curr	irrent Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$39	\$330	\$398	\$729
Following not regu	uired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$817	\$4,206	\$8,391	\$12,597
	n 250 employees			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
	% Employees	% Living in NYC:	54	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,505	\$7,447	\$15,453	\$22,900
Exempt:							<u>'</u>	
Non-Exempt earnir	ning:							
< \$25,000:		Health Benefit Full Time:	Υ					
\$25,001 - \$40,0	.000:	Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$40,001 - \$50,0				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000:				REAP: \$0				

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.

_L62 ID:	92249	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	British Airways, PLC						Project Start Date	
		Start Date:	12/08/1998					
ocation:	JFK International Airport -	End Date:	12/01/2032					
ocation.	Terminal 7	Project Amount (000s):	\$200,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / trioditt (0000).	Ψ200,000	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	31	Types of Assistance:	Sales Tax Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	14260		rax Exempt Bonds	Mortgage Recording Tax	\$0	\$1,742	\$0	\$1,7
.ot:	1			Pilot Savings	\$0	\$0	\$0	Ψ1,1
Sq. Ft-Land:	87,210			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	535,000			Indirect and Induced: Land	\$1,616	\$13,558	\$8,505	\$22,0
NAICS Code:	481111			Indirect and Induced: Euro	\$3,000	\$25,179	\$15,795	\$40.9
				TOTAL Real Property Related Taxes	\$4,616	\$40,479	\$24,300	\$64,7
				Income, Consumption & Use Taxes	ψ1,σ10	<b>V</b> 10,110	¢21,000	001,1
EMPLOYMENT	INFORMATION			Company Direct	\$9,364	\$81,975	\$49,298	\$131,2
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$1,902	\$0	\$1,9
Part Time Pe	erm. Jobs: 393			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$211	\$1,564	\$464	\$2,0
Full Time Pe	erm. Jobs: 819			Indirect and Induced	\$5,516	\$52,277	\$29,040	\$81,3
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$14,669	\$130,786	\$77,875	\$208,6
Contract Em	ployees: 554			SUMMARY				
Jobs Total:	1,766	Total Project Jobs at	312	Assistance Provided	\$211	\$3,466	\$464	\$3,9
Jobs FTE:	1,015	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	40	TOTAL Assistance (Net of recapture/penalties)	\$211	\$3,466	\$464	\$3,9
Following no	ot required for companies with fe	ewer		Company-Direct Tax Revenue (Before Assistance)	\$9,364	\$83,717	\$49,298	\$133,0
i onoming no	than 250 employees	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Indirect and Induced Tax Revenues	\$10,132	\$91,014	\$53,340	\$144,3
				TOTAL Tax Revenues (Before Assistance)	\$19,496	\$174,731	\$102,638	\$277,3
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$19,285	\$171,265	\$102,175	\$273,4
Exempt:	8				· · · · · · · · · · · · · · · · · · ·			
Non-Exempt	-							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		Trouble Borrow are filled	<del></del> .	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
0,001	, ,			REAP: \$0				

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.

LL62 ID:	93284	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL RE	EVENUES			Pres	sent Value Discounted	to
Project Name:	Bronx Parking Development								Project Start Date	
	Company, LLC	Start Date:	12/01/2007							
Location:	Site A	End Date:	10/01/2046							
		Project Amount (000s):	\$237,635	(All dollar values in thousands. Italics	denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
D	D	, , ,		Real Property Related Taxes						
Borough:	Bronx			Company Direct: Land			\$0	\$0	\$0	\$
Council District:	17	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building			\$0	\$0	\$0	\$
Block:	2499			Mortgage Recording Tax			\$0	\$3,079	\$0	\$3,07
Lot:	100			Pilot Savings			\$0	\$0	\$0	\$
Sq. Ft-Land:	2,437,887			Mortgage Recording Tax E	Exemption		\$0	\$0	\$0	\$
Sq.Ft-Building:	994,568			Indirect and Induced: Land			\$1	\$306	\$24	\$33
NAICS Code:	812930			Indirect and Induced: Building			\$2	\$568	\$44	\$61
				TOTAL Real Property Related	Taxes		\$4	\$3,954	\$68	\$4,02
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Ta	axes					
				Company Direct			\$4	\$897	\$63	\$96
Current Project	t Jobs			Sales Tax Exemption			\$0	\$0	\$0	\$
Part Time Pe	Perm. Jobs:			Energy Tax Savings			\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	S		\$2	\$9	\$11	\$2
Full Time Pe				Indirect and Induced			\$4	\$1,153	\$79	\$1,23
Full Time Te	•			TOTAL Income, Consumption 8	& Use Taxes		\$6	\$2,041	\$131	\$2,17
Contract Em	nployees: 91			SUMMARY						
Jobs Total:		Total Project Jobs at	0	Assistance Provided			\$2	\$9	\$11	\$2
Jobs FTE:	1	Application (FTE):		Recapture/cancellation/red	duction amount		\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid			\$0	\$0	\$0	\$1
Job Target f	for Current Yr.: 0	Job Creation Estimate:	55	TOTAL Assistance (Net of reca	apture/penalties)		\$2	\$9	\$11	\$2
Following no	ot required for companies with fewer			Company-Direct Tax Revenue	(Before Assistance)		\$4	\$3,976	\$63	\$4,03
_	than 250 employees			Indirect and Induced Tax Reve	enues		\$8	\$2,027	\$147	\$2,17
				TOTAL Tax Revenues (Before	Assistance)		\$12	\$6,004	\$210	\$6,21
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of	Assistance, recapture and p	enalty)	\$10	\$5,995	\$199	\$6,19
Exempt:										
Non-Exempt	ot earning:									
< \$25,000	00:	Health Benefit Full Time:	: N	EV 12 Amounto (thougants)						
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0		DOE Incentive Preserve				
	- \$50,000:			Bond Issuance: \$0		DOF Incentive Programs				
> \$50,000	00:					REAP: \$0				
				Value of Energy Benefit: \$0		CEP: \$0				

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.

62 ID:			Not For Profit Bond					
	92924	Program Name:	NOT FOIL BOILD	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
oject Name:	Bronx-Lebanon Special Care Center, Inc.						.,	
	,	Start Date:	07/01/2004					
cation:	1265 Fulton Avenue	End Date:	11/01/2015	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$9,245					
rough:	Bronx			Real Property Related Taxes				
uncil District:	16	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
ock:	2610		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
:	42			Mortgage Recording Tax	\$0	\$162	\$0	
· . Ft-Land:	46.903			Pilot Savings	\$0	\$0	\$0	
				Mortgage Recording Tax Exemption	\$0	\$162	\$0	
.Ft-Building:	108,958			Indirect and Induced: Land	\$117	\$819	\$252	\$
ICS Code:	623110			Indirect and Induced: Building	\$218	\$1,521	\$468	\$
				TOTAL Real Property Related Taxes	\$335	\$2,340	\$719	5
MPLOYMENT II	NFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$341	\$2,615	\$732	
Current Project J				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per				Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	·			Tax Exempt Bond Savings	\$5	\$50	\$9	
Full Time Peri				Indirect and Induced	\$393	\$3,036	\$844	
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$729	\$5,601	\$1,566	
Contract Emp	oloyees:			SUMMARY				
Jobs Total:	253	Total Project Jobs at	246	Assistance Provided	\$5	\$212	\$9	
Jobs FTE:	247	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	r Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$5	\$212	\$9	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$341	\$2,777	\$732	
	than 250 employees			Indirect and Induced Tax Revenues	\$728	\$5,375	\$1,563	
				TOTAL Tax Revenues (Before Assistance)	\$1,069	\$8,153	\$2,295	\$
	% Employees	% Living in NYC:	76	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,064	\$7,941	\$2,286	\$
Exempt:	12							
Non-Exempt 6								
< \$25,000:	-	Health Benefit Full Time:	Υ					
Ψ=0,500.	\$40,000: 62	Health Benefit Part Time		FY 12 Amounts (thousands)				

> \$50,000:

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

11

Value of Energy Benefit: \$0

REAP: \$0

_L62 ID:	93732		Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Brook Plaza L	LC						Project Start Date	
			Start Date:	04/17/1997					
_ocation:	560 Brook Ave		End Date:	05/01/2017					
			Project Amount (000s):	\$360	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Bronx				Real Property Related Taxes				
Council District:	17		Towns of Assistances		Company Direct: Land	\$60	\$347	\$86	\$
	**		Types of Assistance:		Company Direct: Building	\$111	\$645	\$160	\$
Block:	2276				Mortgage Recording Tax	\$0	\$0	\$0	
.ot:	1				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	253,938				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	86,116				Indirect and Induced: Land	\$34	\$65	\$49	5
AICS Code:	531311				Indirect and Induced: Building	\$63	\$120	\$91	,
					TOTAL Real Property Related Taxes	\$267	\$1,177	\$387	\$1
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$296	\$631	\$428	\$1
Current Project	t Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:	40			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	•				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe		24			Indirect and Induced	\$113	\$242	\$164	Ş
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$409	\$874	\$593	\$1
Contract Em	nployees:				SUMMARY				
Jobs Total:		64	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	
Jobs FTE:		44	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.:	0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	ot required for com	panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$466	\$1,623	\$675	\$2
	than 250 emplo				Indirect and Induced Tax Revenues	\$210	\$428	\$304	Ş
					TOTAL Tax Revenues (Before Assistance)	\$676	\$2,051	\$979	\$3
		% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$676	\$2,051	\$979	\$3

Company applied for ICIP / ICAP.

Health Benefit Full Time: N

Health Benefit Part Time: N

Non-Exempt earning: < \$25,000:

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

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

100

FY 12 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

LL62 ID:	92755	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Brooklyn Heights Montessori						Project Start Date	
	School (2003)	Start Date:	12/19/2003					
_ocation:	185 Court Street	End Date:	09/02/2021					
		Project Amount (000s):	\$6,450	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	B	, , , ,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	33	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	280			Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	15			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	10,500			Mortgage Recording Tax Exemption	\$0	\$0	\$0	,
Sq.Ft-Building:	40,000			Indirect and Induced: Land	\$47	\$272	\$209	\$48
NAICS Code:	611110			Indirect and Induced: Building	\$87	\$506	\$388	\$89
				TOTAL Real Property Related Taxes	\$134	\$778	\$597	\$1,37
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMIT LOT MILITI	IN ORMATION			Company Direct	\$147	\$939	\$652	\$1,59
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Po	erm. Jobs: 12			Energy Tax Savings	\$0	\$0	\$0	9
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$175	\$1,141	\$775	\$1,91
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$321	\$2,080	\$1,427	\$3,50
Contract Em	pployees: 4			SUMMARY				
Jobs Total:	84	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	\$
Jobs FTE:	64	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$147	\$939	\$652	\$1,59
Ū	than 250 employees			Indirect and Induced Tax Revenues	\$309	\$1,919	\$1,373	\$3,29
				TOTAL Tax Revenues (Before Assistance)	\$456	\$2,859	\$2,024	\$4,88
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$456	\$2,859	\$2,024	\$4,88
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	FV 42 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs	i			
> \$50,000				REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				

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.

LL62 ID:	90666	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Brooklyn Navy Yard Cogeneration Partners, L.P.	Start Date:	12/22/1995				Project Start Date	
Location:	63 Flushing Avenue	End Date:	07/01/2029					
	•	Project Amount (000s):	\$307,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn			Real Property Related Taxes		I		
Council District:	33	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$119	\$1,724	\$453	\$2,17
		Types of Assistance.	Exemption, Tax Exempt	Company Direct: Building	\$221	\$3,187	\$841	\$4,02
Block:	2023		Bonds	Mortgage Recording Tax	\$0	\$4,989	\$0	\$4,98
Lot:	50			Pilot Savings	\$6,871	\$3,884	\$26,122	\$30,00
Sq. Ft-Land:	238,770			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	238,770			Indirect and Induced: Land	\$82	\$597	\$312	\$90
NAICS Code:	221112			Indirect and Induced: Building	\$152	\$1,109	\$580	\$1,68
				TOTAL Real Property Related Taxes	\$(6,296)	\$7,722	\$(23,936)	\$(16,21
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$1,057	\$8,886	\$4,018	\$12,90
Current Project	t Jobs			Sales Tax Exemption	\$0	\$22	\$0	\$2
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	•			Tax Exempt Bond Savings	\$298	\$2,144	\$523	\$2,66
Full Time Pe				Indirect and Induced	\$305	\$2,490	\$1,158	\$3,64
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,064	\$9,210	\$4,652	\$13,86
Contract Em	nployees:			SUMMARY				
Jobs Total:	37	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$7,169	\$6,050	\$26,645	\$32,69
Jobs FTE:	37	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	30	TOTAL Assistance (Net of recapture/penalties)	\$7,169	\$6,050	\$26,645	\$32,69
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,397	\$18,786	\$5,312	\$24,09
	than 250 employees			Indirect and Induced Tax Revenues	\$539	\$4,196	\$2,050	\$6,24
	0/ = 1	0/1:: : 10/0	40	TOTAL Tax Revenues (Before Assistance)	\$1,936	\$22,982	\$7,362	\$30,34
	% Employees	% Living in NYC:	43	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(5,232)	\$16,932	\$(19,283)	\$(2,35)
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	10:	Health Benefit Full Time:	N	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Progra	me			
	- \$50,000:			Dona issuance. 40 Dor incentive Progra	<del>iiio</del>			
> \$50,00	00:			REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				

Project has multiple locations in borough(s) Brooklyn and council district(s) 33. Project "Location" refers to main location.

LL62 ID:	92679	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Brooklyn Sugar Co. Inc & Powerhouse Logistics Inc	Start Date:	08/09/2001				Project Start Date	
Location:	920 East 149th Street	End Date:	07/01/2027					
Location.	920 East 149th Stieet	Project Amount (000s):	\$4,375	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	Ψ4,575	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$42	\$201	\$229	\$430
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$68	\$413	\$373	\$785
Block:	2599		PILOT, Sales Tax Exemption		\$0	\$413		
Lot:	61			Mortgage Recording Tax			\$0	\$51
Sq. Ft-Land:	80,678			Pilot Savings	\$88	\$413	\$481	\$894
Sq.Ft-Building:	45,000			Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
-	424490			Indirect and Induced: Land	\$40	\$221	\$220	\$441
NAICS Code:	424490			Indirect and Induced: Building	\$74	\$410	\$408	\$818
				TOTAL Real Property Related Taxes	\$136	\$833	\$747	\$1,580
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		ı		
				Company Direct	\$249	\$1,503	\$1,362	\$2,865
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$134	\$839	\$736	\$1,575
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$383	\$2,342	\$2,098	\$4,440
Contract En	nployees:			SUMMARY				
Jobs Total:	23	Total Project Jobs at	0	Assistance Provided	\$88	\$463	\$481	\$945
Jobs FTE:	23	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$88	\$463	\$481	\$945
Following n	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$358	\$2,168	\$1,963	\$4,131
1 Ollowing III	than 250 employees			Indirect and Induced Tax Revenues	\$249	\$1,470	\$1,364	\$2,834
				TOTAL Tax Revenues (Before Assistance)	\$607	\$3,638	\$3,327	\$6,965
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$519	\$3,175	\$2,846	\$6,020
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:	Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	ricann benefit i dit fillie	. 11	Bond Issuance: \$0 DOF Incentive Programs	<u>s</u>			
Ψ-τυ,001	ψου,ουσ.			REAP: \$0				

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

_L62 ID:	92369	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Brooklyn United Methodist						Project Start Date	
	Church Home	Start Date:	05/19/2000					
ocation:	1485 Dumont Avenue	End Date:	07/01/2023					
		Project Amount (000s):	\$7,150	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		.,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	42	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	4289			Mortgage Recording Tax	\$0	\$125	\$0	\$1
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	73,400			Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$1.
Sq.Ft-Building:	56,422			Indirect and Induced: Land	\$72	\$544	\$275	\$8
NAICS Code:	623311			Indirect and Induced: Building	\$134	\$1,011	\$510	\$1,5
				TOTAL Real Property Related Taxes	\$206	\$1,555	\$785	\$2,3
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMIFLOTMENT	INFORMATION			Company Direct	\$232	\$2,057	\$884	\$2,9
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	,
Part Time Pe	erm. Jobs: 12			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Te	emp. Jobs: 86			Tax Exempt Bond Savings	\$0	\$0	\$0	,
Full Time Pe				Indirect and Induced	\$268	\$2,330	\$1,019	\$3,3
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$500	\$4,387	\$1,903	\$6,2
Contract Em	ployees:			SUMMARY				
Jobs Total:	201	Total Project Jobs at	118	Assistance Provided	\$0	\$125	\$0	\$1
Jobs FTE:	152	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$0	\$125	\$0	\$12
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$232	\$2,182	\$884	\$3,06
	than 250 employees			Indirect and Induced Tax Revenues	\$474	\$3,885	\$1,805	\$5,69
				TOTAL Tax Revenues (Before Assistance)	\$706	\$6,067	\$2,688	\$8,7
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$706	\$5,942	\$2,688	\$8,6
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	: Y	FV 42 Amounts (the users de)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000	<b>.</b>			REAP: \$0				

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.

LL62 ID:	92680	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Brown Brothers Harriman & Co.		Project			
		Start Date:	06/14/2002			
Location:	140 Broadway	End Date:	04/30/2022	(All dollar values in thousands. Italics denotes projections.)	FY 12	+,
		Project Amount (000s):	\$61,500	(All dollar values in tribusarius, italics deriotes projections.)	FT IZ	'
Borough:	Manhattan			Real Property Related Taxes		
Council District:	1	Types of Assistance:	Business Incentive	Company Direct: Land	\$1,10	.9
Block:	48	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rate, Sales Tax	Company Direct: Building	\$2,05	.9
			Exemption	Mortgage Recording Tax	\$	0
Lot:	1			Pilot Savings	\$	0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$	0
Sq.Ft-Building:	438,146			Indirect and Induced: Land	\$1,32	7
NAICS Code:	523120			Indirect and Induced: Building	\$2,46	4
				TOTAL Real Property Related Taxes	\$6,95	8
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
				Company Direct	\$4,67	8

rrent Project Jobs			
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	770
Jobs FTE:	790	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	770	Job Creation Estimate:	680
Following not required for co than 250 emp			
	% Employees	% Living in NYC:	51
Exempt:	76		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
	3	Health Benefit Part Time:	N
\$25,001 - \$40,000:			
	9		

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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

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.

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LL62 ID:	93191		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES			Pres	Present Value Discounted to		
Project Name:	BTM Development P	BTM Development Partners,								Project Start Date	
	LLC		Start Date:	09/14/2006	006						
Location:	700 Exterior Street		End Date:	09/14/2036	(All dollar values in thousands. Italics denotes projections.)						
			Project Amount (000s):	s): \$494,000			FY 12	Through FY 12	FY 13 and After	Total	
D	D		, , ,		Real Property Related Taxe	es					
Borough:	Bronx 17		Types of Assistance:	MRT Exemption	Company Direct: Land			\$1,929	\$5,542	\$25,776	\$31,318
Council District:					Company Direct: Building			\$3,582	\$10,293	\$47,870	\$58,163
Block:	2357				Mortgage Recording Tax			\$0	\$7,146	\$0	\$7,146
Lot:	45				Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	719,388				Mortgage Recording T	Γax Exemption		\$0	\$7,146	\$0	\$7,146
Sq.Ft-Building:	2,079,342				Indirect and Induced: Land	t		\$555	\$2,009	\$7,406	\$9,416
NAICS Code:	452112				Indirect and Induced: Build	ling		\$1,031	\$3,731	\$13,755	\$17,486
					TOTAL Real Property Rela	ated Taxes		\$7,096	\$21,576	\$94,807	\$116,383
EMDI OVMENT	TINEOPMATION				Income, Consumption & Us	se Taxes				'	
EMPLOYMENT INFORMATION					Company Direct			\$3,013	\$11,929	\$40,180	\$52,108
Current Project	t Jobs				Sales Tax Exemption			\$0	\$0	\$0	\$0
Part Time Perm. Jobs: 934				Energy Tax Savings			\$0	\$0	\$0	\$0	
Part Time Temp. Jobs: 11				Tax Exempt Bond Sav	vings		\$0	\$0	\$0	\$0	
Full Time Perm. Jobs:       479         Full Time Temp. Jobs:       1         Contract Employees:       93				Indirect and Induced			\$1,861	\$7,482	\$24,871	\$32,353	
				TOTAL Income, Consump	tion & Use Taxes		\$4,874	\$19,411	\$65,050	\$84,461	
				SUMMARY							
Jobs Total:	1,5	18	Total Project Jobs at Application (FTE):	0	Assistance Provided			\$0	\$7,146	\$0	\$7,146
Jobs FTE:	952	2			Recapture/cancellation	n/reduction amount		\$0	\$0	\$0	\$0
Construction	n Jobs: 1				Penalty Paid			\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0		Job Creation Estimate:	1,766	TOTAL Assistance (Net of	recapture/penalties)		\$0	\$7,146	\$0	\$7,146
Following not required for companies with fewer than 250 employees				Company-Direct Tax Reve	nue (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	
	% Emp	oloyees	% Living in NYC:		TOTAL Tax Revenues (Ne	et of Assistance, recaptu	re and penalty)	\$11,970	\$40,987	\$159,857	\$200,844
Exempt:											
Non-Exemp	ot earning:										
< \$25,00	ū		Health Benefit Full Time:	: N	[]						
\$25,001 - \$40,000:		Health Benefit Part Time		FY 12 Amounts (thousands)	•	DOE! " D					
	- \$50,000:			·	Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,00							REAP: \$0				
+-0,00					Value of Energy Benefit:	\$0	CEP: \$0				

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.

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L62 ID:	93134	Program Name:	Small Industry Incentive 06/15/2006	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date			
Project Name:	C & J Picture Frames, Inc.	r rogram riamo.		ASSISTANCE AND TOTAL REVENUES					
Toject Name.	C & J Ficture Frames, inc.								
		Start Date:							
ocation:	106-10 Dunkirk Street	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total	
		Project Amount (000s):	\$2,880			-			
Borough:	Queens			Real Property Related Taxes					
Council District:	27	Types of Assistance:	MRT Exemption, PILOT, Sales Tax Exemption	Company Direct: Land	\$12	\$63	\$132	\$	
lock:	10343			Company Direct: Building	\$36	\$129	\$381	,	
ot:	100			Mortgage Recording Tax	\$0	\$46	\$0		
g. Ft-Land:	26,000			Pilot Savings	\$32	\$81	\$337		
•	.,			Mortgage Recording Tax Exemption	\$0	\$46	\$0		
q.Ft-Building:	26,000			Indirect and Induced: Land	\$13	\$112	\$139		
AICS Code:	339999			Indirect and Induced: Building	\$24	\$207	\$258		
				TOTAL Real Property Related Taxes	\$54	\$430	\$572	\$	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
				Company Direct	\$78	\$730	\$830	\$	
Current Project Jobs				Sales Tax Exemption	\$0	\$0	\$0		
Part Time Perm. Jobs:				Energy Tax Savings	\$0	\$0	\$0		
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0		
Full Time Perm. Jobs: 9 Full Time Temp. Jobs:				Indirect and Induced	\$44	\$420	\$474		
				TOTAL Income, Consumption & Use Taxes	\$122	\$1,150	\$1,304	\$	
Contract Em	pioyees:			SUMMARY					
Jobs Total:	9	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$32	\$127	\$337		
Jobs FTE:	9			Recapture/cancellation/reduction amount	\$0	\$0	\$0		
Construction				Penalty Paid	\$0	\$0	\$0		
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$32	\$127	\$337		
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$126	\$968	\$1,343	\$2	
			Indirect and Induced Tax Revenues	\$81	\$739	\$870	\$1		
	0.5	0/ 1 · · · · · · · · · · · · · · · · · ·	400	TOTAL Tax Revenues (Before Assistance)	\$207	\$1,707	\$2,213	\$3	
	% Employees	% Living in NYC: 100	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$176	\$1,580	\$1,877	\$:	
Exempt:									
Non-Exempt	earning:								
< \$25,000: Health Benefit Full Time: N			: N	EV 42 Amounts (thousands)					
\$25,001 - \$40,000: Health Benefit Part Time: N				FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs					
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs					
				REAP: \$0					

Includes relevant tenant information.

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

LL62 ID:	92756	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		D	sent Value Discounted	to
		r rogram rvame.	Not For Front Bond	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	to
Project Name:	Calhoun School, Inc., The #2 (2003)						,	
	(,	Start Date:	07/30/2003					
Location:	433 West End Avenue	End Date:	12/01/2034	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$33,995					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	6	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	\$6
Block:	1244	Types of Assistance.	rux Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
				Mortgage Recording Tax	\$0	\$464	\$0	\$46
Lot:	46			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	14,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	82,937			Indirect and Induced: Land	\$145	\$716	\$1,172	\$1,888
NAICS Code:	611110			Indirect and Induced: Building	\$269	\$1,330	\$2,177	\$3,50
				TOTAL Real Property Related Taxes	\$414	\$2,510	\$3,349	\$5,860
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$375	\$1,998	\$3,037	\$5,03
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 8			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$6	\$35	\$19	\$54
Full Time Pe				Indirect and Induced	\$446	\$2,432	\$3,613	\$6,04
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$816	\$4,395	\$6,631	\$11,020
Contract Em	ployees:			SUMMARY				
Jobs Total:	223	Total Project Jobs at	188	Assistance Provided	\$6	\$35	\$19	\$5
Jobs FTE:	197	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$6	\$35	\$19	\$54
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$375	\$2,463	\$3,037	\$5,500
	than 250 employees			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
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,230	\$6,906	\$9,980	\$16,886
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
	u: - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	ricalti benefit i alt Tille	. 14	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
> \$50,000				REAP: \$0				
~ \$JU,UU	<b>.</b>			Value of Energy Benefit: \$0 CEP: \$0				

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.

L62 ID:	91108	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Campbell & Dawes Ltd.						Project Start Date	
		Start Date:	10/09/1997					
ocation:	84-48 129th Street	End Date:	06/30/2022					
Location.	04-40 129(113(166)	Project Amount (000s):		(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Froject Amount (0005).	Ψ-1-3	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$10	\$124	\$29	\$15
Council District:	29	Types of Assistance:	MRT Exemption,	Company Direct: Earld  Company Direct: Building	\$31	\$193	\$87	\$28
Block:	9249		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$193	\$0	\$20
_ot:	32		•	Pilot Savings	\$34	\$165	\$98	\$26
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$103	\$0	\$20
Sq.Ft-Building:	12,000			Indirect and Induced: Land	\$379	\$1,807	\$523	\$2,33
NAICS Code:	238210			Indirect and Induced: Building	\$704	\$3,356	\$971	\$4,32
				TOTAL Real Property Related Taxes	\$1,090	\$5,315	\$1,512	\$4,32 \$6,82
				Income, Consumption & Use Taxes	\$1,090	\$5,315	\$1,512	\$0,02
EMPLOYMENT	INFORMATION			Company Direct	\$2,519	\$13,269	\$3,471	\$16,74
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$2	\$0	\$70,74
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te				Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	•			Indirect and Induced	\$1,295	\$6,937	\$3,675	\$10,61
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$3,814	\$20,204	\$7,146	\$27,35
Contract Em	ployees:			SUMMARY	φ3,014	\$20,204	\$7,140	\$27,33
Jobs Total:	186	Total Project Jobs at	0	Assistance Provided	\$34	\$174	\$98	\$27
Jobs FTE:	186	Application (FTE):	· ·	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 197			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	30	TOTAL Assistance (Net of recapture/penalties)	\$34	\$174	\$98	\$27
				Company-Direct Tax Revenue (Before Assistance)	\$2,560	\$13,594	\$3,587	\$17,18
Following no	t required for companies wi than 250 employees	n tewer		Indirect and Induced Tax Revenues	\$2,379	\$12,100	\$5,169	\$17,26
				TOTAL Tax Revenues (Before Assistance)	\$4,939	\$25,694	\$8,756	\$34,44
	% Employ	ees % Living in NYC:	19	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,904	\$25,520	\$8,658	\$34,17
_				To the Tax November (Not et his section), recopiate and periodity	Ψ1,001	Ψ20,020	\$0,000	<b>40</b> 1,111
Exempt:								
Non-Exempt	•							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Tim	ie: Y	Bond Issuance: \$0 DOF Incentive Programs	<u>s</u>			
\$40,001 -	\$50,000:			REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 100 and may represent Citywide employment.

L62 ID:	93181	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Candid Litho Printing Limited						Project Start Date	
-	_	Start Date:	01/04/2007					
anation.	25-11 Hunters Point Avenue	End Date:	06/30/2032					
ocation:	25-11 Hunters Point Avenue	Project Amount (000s):	\$12,700	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	φ12,700	Deal December Delited Towns				
Borough:	Queens			Real Property Related Taxes	\$89	\$450	\$1,005	\$1.
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land		\$499		\$1, \$1,
lock:	100		PILOT, Sales Tax Exemption	Company Direct: Building	\$102	\$499 \$205	\$1,156	
ot:	12			Mortgage Recording Tax	\$0		\$0	\$
g. Ft-Land:	190,000			Pilot Savings	\$66	\$245	\$751	\$
Sq.Ft-Building:	120,000			Mortgage Recording Tax Exemption	\$0	\$205	\$0	\$
AICS Code:	323111			Indirect and Induced: Land	\$237	\$716	\$2,693	\$3
AICS Code.	323111			Indirect and Induced: Building	\$441	\$1,331	\$5,000	\$6
				TOTAL Real Property Related Taxes	\$802	\$2,751	\$9,103	\$1:
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	£4.400	¢4.007	040.007	
Current Project	Llohs			Company Direct	\$1,492	\$4,867	\$16,927	\$2
Part Time Pe				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Te				Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Te				Indirect and Induced	\$810	\$2,696	\$9,193	\$1
Contract Em				TOTAL Income, Consumption & Use Taxes	\$2,303	\$7,563	\$26,121	\$3.
		T. 15	•	SUMMARY	000	£450	0754	
Jobs Total:	213	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$66	\$450	\$751	\$1
Jobs FTE:	206	,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	or Current Yr.: 0	Job Creation Estimate:	25	Penalty Paid	\$0	\$0	\$0	
Job Target ii	or Current 11 0	Job Creation Estimate.	25	TOTAL Assistance (Net of recapture/penalties)	\$66	\$450	\$751	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,683	\$6,020	\$19,089	\$25
	than 250 employees			Indirect and Induced Tax Revenues	\$1,489	\$4,743	\$16,887	\$21
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Before Assistance)	\$3,171	\$10,763	\$35,975	\$46
	70 Employees	70 LIVING III IVI O.	70	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,105	\$10,313	\$35,224	\$45
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			DOTA ISSUANCE.				
		The second secon		REAP: \$351				

Includes relevant tenant information.

Number of Jobs (FTE) in connection with the project at application is 95 and may represent Citywide employment.

L62 ID:	93700		Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	CBS, Inc.			Project				Project Start Date	
			Start Date:	10/01/1993					
_ocation:	1515 Broadway		End Date:	12/31/2018	(All dollar values in thousands. Italics denotes projections.)	FY 12	T. 15/40	5)/40 146	Total
			Project Amount (000s):	\$401,322	(All dollar values in thousands, italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	I Otal
Borough:	Manhattan				Real Property Related Taxes		ı		
Council District:	3		Types of Assistance:	PILOT. Sales Tax	Company Direct: Land	\$1,353	\$18,195	\$2,110	\$20,3
			Types of Assistance.	Exemption, NYCPUS	Company Direct: Building	\$2,677	\$33,664	\$4,175	\$37,8
Block:	1016			Energy Assistance	Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	36				Pilot Savings	\$688	\$(2,993)	\$0	\$(2,9
Sq. Ft-Land:	247,150				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	2,520,712				Indirect and Induced: Land	\$22,156	\$176,054	\$34,560	\$210,6
NAICS Code:	515111				Indirect and Induced: Building	\$41,146	\$326,957	\$64,182	\$391,
					TOTAL Real Property Related Taxes	\$66,643	\$557,863	\$105,027	\$662,8
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
LIMITEOTIMENT	IN ORMATION				Company Direct	\$58,804	\$632,665	\$91,726	\$724,3
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$2,086	\$6,929	\$25,277	\$32,2
Part Time Pe	erm. Jobs: 2	6			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te		,093			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe		,007			Indirect and Induced	\$68,277	\$560,097	\$106,502	\$666,5
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$124,995	\$1,185,834	\$172,952	\$1,358,7
Contract Em	ployees:				SUMMARY				
Jobs Total:	5	,126	Total Project Jobs at	4,600	Assistance Provided	\$2,775	\$3,936	\$25,277	\$29,2
Jobs FTE:	4	,566	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction					Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 3	,827	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$2,775	\$3,936	\$25,277	\$29,2
Following no	t required for compani	ies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$62,833	\$684,525	\$98,011	\$782,5
_	than 250 employees				Indirect and Induced Tax Revenues	\$131,579	\$1,063,107	\$205,244	\$1,268,3
					TOTAL Tax Revenues (Before Assistance)	\$194,412	\$1,747,632	\$303,255	\$2,050,8
	% Er	nployees	% Living in NYC:	56	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$191,637	\$1,743,696	\$277,979	\$2,021,6
Exempt:	2	5							
Non-Exempt									
< \$25,000	_	7	Health Benefit Full Time:	Υ					
\$25,001 -			Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -	, .,				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000	, ,				REAP: \$0				

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 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 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.

Value of Energy Benefit: \$800

LL62 ID:	92224	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounted	to
Project Name:	Cel-Net Communications, Inc.			ASSISTANCE AND TOTAL REVENUES		rie:	Project Start Date	10
rioject Name.	Cer-Net Communications, Inc.	Start Date:	03/01/1998					
Location:	11-11/11-21 44th Drive	End Date:	06/30/2023	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,310					
Borough:	Queens			Real Property Related Taxes		1		
Council District:	26	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Land	\$30	\$240	\$93	\$33
Block:	447			Company Direct: Building	\$140	\$661	\$428	\$1,089
Lot:	13			Mortgage Recording Tax	\$0	\$11	\$0	\$1
				Pilot Savings	\$148	\$619	\$453	\$1,072
Sq. Ft-Land:	20,000			Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$1:
Sq.Ft-Building:	40,000			Indirect and Induced: Land	\$130	\$1,926	\$399	\$2,324
NAICS Code:	517919			Indirect and Induced: Building	\$242	\$3,576	\$740	\$4,317
				TOTAL Real Property Related Taxes	\$394	\$5,785	\$1,207	\$6,991
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$705	\$9,137	\$2,160	\$11,297
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$444	\$7,330	\$1,361	\$8,69
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,150	\$16,467	\$3,522	\$19,988
Contract Em	ployees:			SUMMARY				
Jobs Total:	35	Total Project Jobs at	0	Assistance Provided	\$148	\$630	\$453	\$1,083
Jobs FTE:	34	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	17	TOTAL Assistance (Net of recapture/penalties)	\$148	\$630	\$453	\$1,083
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$875	\$10,049	\$2,681	\$12,730
	than 250 employees			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
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,543	\$22,252	\$4,728	\$26,980
Exempt:								
Non-Exempt	t earning:							
•	-	Health Benefit Full Time:	: Y					
< \$25,000 \$35,001		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -	- \$40,000: - \$50,000:	nealth benefit raft Time	. 1	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>ns</u>			
				REAP: \$0				
> \$50,000	U.			Value of Energy Benefit: \$0 CEP: \$0				

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

L62 ID:	93105	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
Project Name:	Center for Elimination of Violence in the Family						Flojeci Start Date	
	violence in the Family	Start Date:	04/26/2006					
_ocation:	157 Edgecombe Avenue	End Date:	11/01/2036	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,510	(All dollar values in thousands, italies denotes projections.)	F1 12	Illiougil F1 12	FT 13 and Aite	TOTAL
Borough:	Manhattan			Real Property Related Taxes				
Council District:	7	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	2051	Types of Addistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$116	\$0	\$1
₋ot:	87			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	4,000			Mortgage Recording Tax Exemption	\$0	\$116	\$0	\$1
Sq.Ft-Building:	16,008			Indirect and Induced: Land	\$14	\$71	\$180	\$2
NAICS Code:	624190			Indirect and Induced: Building	\$27	\$132	\$333	\$4
				TOTAL Real Property Related Taxes	\$41	\$202	\$513	\$7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$34	\$186	\$426	\$6
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$5	\$30	\$22	\$
Full Time Per				Indirect and Induced	\$44	\$243	\$553	\$7
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$73	\$399	\$957	\$1,3
Contract Emp	ployees:			SUMMARY				
Jobs Total:	32	Total Project Jobs at	26	Assistance Provided	\$5	\$147	\$22	\$1
Jobs FTE:	31	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$5	\$147	\$22	\$1
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$34	\$303	\$426	\$7
	than 250 employees			Indirect and Induced Tax Revenues	\$85	\$446	\$1,066	\$1,5
				TOTAL Tax Revenues (Before Assistance)	\$119	\$748	\$1,492	\$2,2
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$113	\$602	\$1,470	\$2,0
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		ricalti Delicit i dil Fillie	. 14	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
> \$50,000				REAP: \$0				

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

Value of Energy Benefit: \$0

LL62 ID:	92372	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	d to
Project Name:	Center for Family Support, Inc.,	-				110	Project Start Date	
-,	The #1 (1999)	Start Date:	12/10/1999					
	400 Hadaahill Accass	End Date:	08/01/2025					
ocation:	403 Underhill Avenue		\$370	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$370	Deal Dramarky Delated Taylor				
Borough:	Bronx			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
Council District:	18	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	3498		Exempt Bonds	Mortgage Recording Tax	\$0	\$6	\$0	
.ot:	39			Pilot Savings	\$0	\$0	\$0	
6q. Ft-Land:	2,500			Mortgage Recording Tax Exemption	\$0	\$6	\$0	
q.Ft-Building:	544			Indirect and Induced: Land	\$4	\$34	\$16	
AICS Code:	623210			Indirect and Induced: Earld  Indirect and Induced: Building	\$7	\$64	\$30	
				TOTAL Real Property Related Taxes	\$11	\$99	\$46	5
				Income, Consumption & Use Taxes	ΨΠ	Ψοσ	<b>\$70</b>	
EMPLOYMENT	INFORMATION			Company Direct	\$11	\$118	\$47	\$
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$4	\$1	
Full Time Pe	rm. Jobs: 5			Indirect and Induced	\$13	\$134	\$55	
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$24	\$248	\$101	\$
Contract Em	ployees:			SUMMARY				
Jobs Total:	11	Total Project Jobs at	14	Assistance Provided	\$0	\$10	\$1	
Jobs FTE:	8	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$10	\$1	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$11	\$124	\$47	\$
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$24	\$232	\$101	\$
				TOTAL Tax Revenues (Before Assistance)	\$35	\$356	\$148	\$
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$34	\$347	\$148	\$
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessed (the supervise)				
#0F 004		Health Benefit Bet Time		FY 12 Amounts (thousands)				

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

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

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

Health Benefit Part Time: N

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

Value of Energy Benefit: \$0

L62 ID:	92757	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Drag	sent Value Discounted	1 to
roject Name:	Center for Family Support, Inc.,	r rogram riamo.		ASSISTANCE AND TOTAL REVENUES		Pies	Project Start Date	1 10
roject Name.	The #2 (2004)	Start Date:	02/27/2004					
ocation:	1164 Simpson Street	End Date:	07/21/2024	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$850					
lorough:	Bronx			Real Property Related Taxes				
ouncil District:	17	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
ock:	2728		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ot:	113			Mortgage Recording Tax	\$0	\$16	\$0	
g. Ft-Land:	2.000			Pilot Savings	\$0	\$0	\$0	
•	****			Mortgage Recording Tax Exemption	\$0	\$16	\$0	
q.Ft-Building:	3,000			Indirect and Induced: Land	\$5	\$31	\$29	
AICS Code:	623210			Indirect and Induced: Building	\$10	\$58	\$53	
				TOTAL Real Property Related Taxes	\$15	\$89	\$81	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$15	\$99	\$83	
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$4	\$1	
Full Time Per				Indirect and Induced	\$18	\$115	\$96	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$32	\$209	\$177	
Contract Emp	ployees:			SUMMARY				
Jobs Total:	13	Total Project Jobs at	6	Assistance Provided	\$0	\$20	\$1	
Jobs FTE:	11	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	r Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$20	\$1	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$15	\$115	\$83	
	than 250 employees			Indirect and Induced Tax Revenues	\$32	\$203	\$177	
				TOTAL Tax Revenues (Before Assistance)	\$48	\$318	\$260	
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$47	\$298	\$259	
Exempt:					·			
Non-Exempt	earning:							
•	_	Health Depofit Full Times	V					
< \$25,000		Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				

> \$50,000:

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

Value of Energy Benefit: \$0

REAP: \$0

LL62 ID:	93313	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Center for Family Support, Inc.,						Project Start Date	
	The #3 (2008)	Start Date:	01/30/2008					
_ocation:	145-17 120th Avenue	End Date:	07/01/2033					
		Project Amount (000s):	\$2,420	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
laraugh:	Queens			Real Property Related Taxes				
Borough:		<b>-</b>	MDT 5 " T	Company Direct: Land	\$0	\$0	\$0	
Council District:	28	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	12026		·	Mortgage Recording Tax	\$0	\$65	\$0	\$
.ot:	81			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	8,543			Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$
Sq.Ft-Building:	3,832			Indirect and Induced: Land	\$9	\$47	\$117	\$10
NAICS Code:	623210			Indirect and Induced: Building	\$17	\$87	\$217	\$3
				TOTAL Real Property Related Taxes	\$26	\$133	\$334	\$4
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$27	\$154	\$346	\$5
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$8	\$8	\$
Full Time Pe	erm. Jobs: 15			Indirect and Induced	\$31	\$180	\$399	\$5
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$56	\$326	\$736	\$1,0
Contract Em	ployees:			SUMMARY				
Jobs Total:	24	Total Project Jobs at	0	Assistance Provided	\$2	\$73	\$8	\$
Jobs FTE:	19	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$2	\$73	\$8	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$27	\$220	\$346	\$5
Ū	than 250 employees			Indirect and Induced Tax Revenues	\$57	\$313	\$732	\$1,0
				TOTAL Tax Revenues (Before Assistance)	\$83	\$532	\$1,078	\$1,6
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$82	\$459	\$1,070	\$1,5
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessment (the superants)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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.

LL62 ID:	93196		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Center for Nur	sing &						Project Start Date	
	Rehabilitation	Inc.	Start Date:	12/14/2006					
Location:	596 Prospect I	Place	End Date:	08/01/2027					
Location.	0001100pcct1	lacc	Project Amount (000s):	\$23,150	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r rojost / unount (ooco).	<del></del> ,	Real Property Related Taxes				
Borough:	Brooklyn				Company Direct: Land	\$0	\$0	\$0	
Council District:	35		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1163			Exempt bonds	Mortgage Recording Tax	\$0	\$414	\$0	\$4
Lot:	62				Pilot Savings	\$0	\$0	\$0	<u> </u>
Sq. Ft-Land:	69,465				Mortgage Recording Tax Exemption	\$0	\$414	\$0	\$4
Sq.Ft-Building:	140,635				Indirect and Induced: Land	\$198	\$1,179	\$1,890	\$3,0
NAICS Code:	623110				Indirect and Induced: Building	\$369	\$2,189	\$3,510	\$5,6
					TOTAL Real Property Related Taxes	\$567	\$3,367	\$5,400	\$8,7
					Income, Consumption & Use Taxes		1.77		
EMPLOYMENT	INFORMATION				Company Direct	\$638	\$4,268	\$6,078	\$10,3
Current Project	Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:	123			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:				Tax Exempt Bond Savings	\$18	\$81	\$83	\$1
Full Time Pe	erm. Jobs:	347			Indirect and Induced	\$736	\$4,989	\$7,011	\$12,0
Full Time Te	emp. Jobs:	10			TOTAL Income, Consumption & Use Taxes	\$1,356	\$9,176	\$13,006	\$22,1
Contract Em	ployees:				SUMMARY				
Jobs Total:		480	Total Project Jobs at	454	Assistance Provided	\$18	\$494	\$83	\$5
Jobs FTE:		418	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.:	0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$18	\$494	\$83	\$5
Following no	ot required for com	panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$638	\$4,682	\$6,078	\$10,7
· ·	than 250 employ				Indirect and Induced Tax Revenues	\$1,303	\$8,356	\$12,411	\$20,7
					TOTAL Tax Revenues (Before Assistance)	\$1,941	\$13,038	\$18,489	\$31,5
	•	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,923	\$12,543	\$18,406	\$30,9
Exempt:		19							
Non-Exemp	t earning:								
< \$25,00	<del>-</del>	21	Health Benefit Full Time:	: Y	EV 42 Amounts (thousands)				
	- \$40,000:	45	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:	10			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
					II.				

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.

L62 ID:	92639	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Centro Social La Esperanza, Inc.						Project Start Date	
	#1 (2002)	Start Date:	06/27/2002					
ocation:	122 Van Cortlandt Avenue West	End Date:	07/01/2017					
		Project Amount (000s):	\$1,183	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
orough:	Bronx			Real Property Related Taxes				
ouncil District:		Tunes of Assistance	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
	11	Types of Assistance:	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	3263			Mortgage Recording Tax	\$0	\$21	\$0	
ot:	62			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	4,664			Mortgage Recording Tax Exemption	\$0	\$21	\$0	
q.Ft-Building:	5,000			Indirect and Induced: Land	\$8	\$50	\$19	
AICS Code:	623210			Indirect and Induced: Building	\$14	\$94	\$35	\$
				TOTAL Real Property Related Taxes	\$22	\$144	\$54	5
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIFLOTWIENT	INFORMATION			Company Direct	\$22	\$165	\$55	
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$5	\$1	
Full Time Pe	erm. Jobs: 13			Indirect and Induced	\$25	\$189	\$63	\$
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$47	\$349	\$117	;
Contract Em	ployees:			SUMMARY				
Jobs Total:	19	Total Project Jobs at	0	Assistance Provided	\$0	\$26	\$1	
Jobs FTE:	16	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$26	\$1	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$22	\$186	\$55	
	than 250 employees			Indirect and Induced Tax Revenues	\$47	\$333	\$117	Ş
				TOTAL Tax Revenues (Before Assistance)	\$69	\$519	\$171	5
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$69	\$493	\$170	,
Exempt:								
Non-Exemp	t earning:							
< \$25.00	ŭ	Health Benefit Full Time:	. Y	5/404				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs	i			

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.

.L62 ID:	93369	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Centro Social La Esperanza, In	<b>:</b> .					Project Start Date	
	#2 (2008)	Start Date:	01/30/2008					
ocation:	566 W 171 ST ST	End Date:	07/01/2033	(All dellar values in the woods, Italian denotes projections.)	F)/ 10	Therese FV 40	EV 40 4 Africa	T-4-1
		Project Amount (000s):	\$1,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Manhattan			Real Property Related Taxes				
Council District:	10	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
	2127	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:				Mortgage Recording Tax	\$0	\$18	\$0	Ş
.ot:	9			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,375			Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$
Sq.Ft-Building:	6,565			Indirect and Induced: Land	\$5	\$23	\$68	\$
NAICS Code:	623210			Indirect and Induced: Building	\$10	\$43	\$126	\$1
				TOTAL Real Property Related Taxes	\$15	\$66	\$193	\$2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$14	\$68	\$181	\$2
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	·			Tax Exempt Bond Savings	\$1	\$4	\$4	
Full Time Per				Indirect and Induced	\$16	\$79	\$208	\$2
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$29	\$143	\$385	\$5
Contract Emp	ployees:			SUMMARY				
Jobs Total:	13	Total Project Jobs at	0	Assistance Provided	\$1	\$21	\$4	
Jobs FTE:	11	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$21	\$4	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$14	\$86	\$181	\$2
	than 250 employees			Indirect and Induced Tax Revenues	\$31	\$145	\$401	\$5
	0/ 5 1	0/ 1 · · · · NN/O	100	TOTAL Tax Revenues (Before Assistance)	\$45	\$230	\$582	\$8
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$209	\$578	\$7
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Program	ne			
040.004	\$50,000:			DOF IIICEITIVE Plogram	10			

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.

Value of Energy Benefit: \$0

L62 ID:	93201	Program Name:	Not For Profit Bond	ACCIOTANCE AND TOTAL DEVENUES		_		4-
Project Name:	Chapin School, LTD, The	r rogram rvame.	Not I of I folk Bolid	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
roject Name.	Chapin School, LTD, The	Ota-t Data:	12/22/2006					
		Start Date:						
ocation:	100 East End Avenue	End Date:	11/01/2038	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$40,000					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	5	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
Block:	1581			Company Direct: Building	\$0	\$0	\$0	
.ot:	23			Mortgage Recording Tax	\$0	\$649	\$0	\$6
q. Ft-Land:	22,969			Pilot Savings	\$0	\$0	\$0	
•				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	130,000			Indirect and Induced: Land	\$129	\$552	\$1,815	\$2,3
IAICS Code:	611110			Indirect and Induced: Building	\$239	\$1,026	\$3,371	\$4,3
				TOTAL Real Property Related Taxes	\$368	\$2,228	\$5,186	\$7,4
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$333	\$1,578	\$4,702	\$6,2
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 30			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$32	\$150	\$146	\$2
Full Time Per				Indirect and Induced	\$397	\$1,899	\$5,593	\$7,4
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$698	\$3,327	\$10,150	\$13,4
Contract Emp	ployees:			SUMMARY				
Jobs Total:	190	Total Project Jobs at	173	Assistance Provided	\$32	\$150	\$146	\$2
Jobs FTE:	175	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	r Current Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$32	\$150	\$146	\$2
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$333	\$2,227	\$4,702	\$6,9
	than 250 employees			Indirect and Induced Tax Revenues	\$764	\$3,478	\$10,779	\$14,2
				TOTAL Tax Revenues (Before Assistance)	\$1,098	\$5,705	\$15,482	\$21,1
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,066	\$5,554	\$15,336	\$20,8
Exempt:								
Non-Exempt	earning:							
•	-	Health Dec-St Coll T	Υ					
< \$25,000		Health Benefit Full Time:	•	FY 12 Amounts (thousands)				
\$25,001 -	<b>Φ4</b> 0,000.	Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Programs				

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

Value of Energy Benefit: \$0

Borough: Queens   Queens	ame:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUE	ES			Pres	sent Value Discounted	to
Start Date			7,00,07,11,02,7,11,02,7,11,02					Project Start Date	
Project A  Borough: Queens  Council District: 22 Types of .  Block: 764  Lot: 1  Sq. Ft-Land: 310,000  Sq.Ft-Building: 300,314  NAICS Code: 424820  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Temp. Jobs: 1  Contract Employees: Jobs Total: 588 Total Proj. Jobs FTE: 588  Construction Jobs: Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Employees  % Living in the atthese in the second sec		01/04/2005							
Council District: 22   Types of State		07/01/2030	(All dollar values in thousands. Italics denotes	, projectione )		FV 40	Theresh FV 40	FV 40 1 A#	T-1-1
Council District: 22 Types of .  Block: 764  Lot: 1  Sq. Ft-Land: 310,000  Sq.Ft-Building: 300,314  NAICS Code: 424820   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: 587  Full Time Temp. Jobs: 1  Contract Employees:  Jobs Total: 588 Total Project Jobs Application  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living:  Exempt: 93  Non-Exempt earning:  <\$25,000: Health Be	ount (000s):	\$1,750	(All dollar values in triousarius, italics deriotes	s projections.)		FY 12	Through FY 12	FY 13 and After	Total
Council District: 22 Types of .  Block: 764  Lot: 1  Sq. Ft-Land: 310,000  Sq.Ft-Building: 300,314  NAICS Code: 424820   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: 587  Full Time Temp. Jobs: 1  Contract Employees:  Jobs Total: 588 Total Project Jobs Application  Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living:  Exempt: 93  Non-Exempt earning:  <\$25,000: Health Be			Real Property Related Taxes						
Block: 764  Lot: 1  Sq. Ft-Land: 310,000  Sq.Ft-Building: 300,314  NAICS Code: 424820   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: 587  Full Time Temp. Jobs: 1  Contract Employees: Jobs Total: 588 Total Project Jobs Application Jobs FTE: 588 Application Construction Jobs: Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees % Living:  Exempt: 93  Non-Exempt earning: < \$25,000: Health Be	ccictones:	Business Incentive	Company Direct: Land			\$284	\$1,667	\$2,190	\$3,85
Lot: 1  Sq. Ft-Land: 310,000 Sq.Ft-Building: 300,314 NAICS Code: 424820   EMPLOYMENT INFORMATION  Current Project Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: 1 Contract Employees: Jobs Total: 588 Total Project Jobs Application Jobs FTE: 588 Application Construction Jobs: Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees % Living in Exempt: 93 Non-Exempt earning: < \$25,000: Health Be	ssistance.	Rate, PILOT, Sales Tax	Company Direct: Building			\$397	\$2,272	\$3,064	\$5,33
Sq.Ft-Land: 310,000 Sq.Ft-Building: 300,314 NAICS Code: 424820  EMPLOYMENT INFORMATION  Current Project Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: 1 Contract Employees: Jobs Total: 588 Total Projection Jobs FTE: 588 Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Employees**  **Employees**  **Employees**  **Living in the all the Best Projection of the all the Best Projection State Pr		Exemption	Mortgage Recording Tax			\$0	\$0	\$0	\$
Sq.Ft-Building: 300,314  NAICS Code: 424820  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: 587  Full Time Temp. Jobs: 1  Contract Employees: Jobs Total: 588 Total Proj. Jobs FTE: 588 Application Construction Jobs: Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees % Living in Exempt: 93  Non-Exempt earning: < \$25,000: Health Be			Pilot Savings			\$349	\$1,590	\$2,697	\$4,28
EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: 1 Contract Employees: Jobs Total: Jobs Total: 588 Total Projection Jobs FTE: 588 Construction Jobs: Job Target for Current Yr.: Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Employees**  **Exempt:  93 Non-Exempt earning:  < \$25,000:  Health Be			Mortgage Recording Tax Exempti	tion		\$0	\$0	\$0	\$
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 Projection Application Construction Jobs: Job Target for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Employees  Exempt: 93 Non-Exempt earning: <\$25,000: Health Be			Indirect and Induced: Land			\$1,025	\$6,252	\$7,908	\$14,16
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 Jobs FTE: 588 Construction Jobs: Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees  % Employees  Exempt: 93 Non-Exempt earning: <\$25,000: Health Be			Indirect and Induced: Building			\$1,903	\$11,611	\$14,687	\$26,29
Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: 1 Contract Employees: Jobs Total: 588 Total Proj. Application Construction Jobs: Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Exempt: 93 Non-Exempt earning: <\$25,000:  Health Be			TOTAL Real Property Related Taxes			\$3,259	\$20,213	\$25,153	\$45,36
Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: 1 Contract Employees: Jobs Total: 588 Total Proj. Application Construction Jobs: Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Exempt: 93 Non-Exempt earning: <\$25,000:  Health Be			Income, Consumption & Use Taxes						
Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: 587 Full Time Perm. Jobs: 1 Contract Employees: Jobs Total: 588 Total Proj Application Application Total Following not required for companies with fewer than 250 employees  Exempt: 93 Non-Exempt earning: < \$25,000: Health Be			Company Direct			\$6,472	\$42,328	\$49,955	\$92,28
Part Time Temp. Jobs: Full Time Perm. Jobs: 587 Full Time Temp. Jobs: 1 Contract Employees: Jobs Total: 588 Total Pro Application Application Total Pro Application Total Pro Application Application Application Total Pro Application Ap			Sales Tax Exemption			\$0	\$95	\$0	\$9
Full Time Perm. Jobs: 587  Full Time Temp. Jobs: 1  Contract Employees:  Jobs Total: 588 Total Proj.  Jobs FTE: 588 Application  Construction Jobs:  Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees % Living in the Example: 93  Non-Exempt earning: < \$25,000: Health Be			Energy Tax Savings			\$3	\$14	\$23	\$3
Full Time Temp. Jobs: 1  Contract Employees:  Jobs Total: 588 Total Proj.  Jobs FTE: 588 Application  Construction Jobs:  Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees % Living in the Exampt: 93  Non-Exempt earning:  < \$25,000: Health Be			Tax Exempt Bond Savings			\$0	\$0	\$0	\$
Contract Employees:  Jobs Total: 588 Total Proj Jobs FTE: 588 Application Construction Jobs: Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees % Living in Exempt: 93 Non-Exempt earning: <\$25,000: Health Be			Indirect and Induced			\$3,498	\$23,628	\$27,003	\$50,63
Jobs Total: 588 Total Proj Jobs FTE: 588 Application Construction Jobs: Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees  Exempt: 93 Non-Exempt earning: < \$25,000: Health Be			TOTAL Income, Consumption & Use	Taxes		\$9,967	\$65,847	\$76,934	\$142,78
Jobs FTE: 588 Application  Construction Jobs:  Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees  % Employees % Living in the Exempt: 93  Non-Exempt earning:  < \$25,000: Health Be			SUMMARY						
Construction Jobs: Job Target for Current Yr.: 0 Job Creal  Following not required for companies with fewer than 250 employees  % Employees  Exempt: 93  Non-Exempt earning: < \$25,000: Health Be		787	Assistance Provided			\$352	\$1,698	\$2,720	\$4,41
Job Target for Current Yr.: 0 Job Creat  Following not required for companies with fewer than 250 employees % Employees % Living to Exempt: 93  Non-Exempt earning: < \$25,000: Health Be	ı (FIE):		Recapture/cancellation/reduction	amount		\$0	\$0	\$0	\$
Following not required for companies with fewer than 250 employees  % Employees  % Employees  Exempt: 93  Non-Exempt earning:  < \$25,000: Health Be			Penalty Paid			\$0	\$0	\$0	\$
than 250 employees  % Employees  % Living !  Exempt: 93  Non-Exempt earning:  < \$25,000: Health Be	on Estimate:	2	TOTAL Assistance (Net of recapture/p	penalties)		\$352	\$1,698	\$2,720	\$4,41
than 250 employees  % Employees  % Living !  Exempt: 93  Non-Exempt earning:  < \$25,000: Health Be			Company-Direct Tax Revenue (Before	e Assistance)		\$7,152	\$46,267	\$55,209	\$101,47
Exempt: 93  Non-Exempt earning:  < \$25,000: Health Be			Indirect and Induced Tax Revenues			\$6,425	\$41,491	\$49,598	\$91,09
Exempt: 93  Non-Exempt earning:  < \$25,000: Health Be			TOTAL Tax Revenues (Before Assista	ance)		\$13,578	\$87,758	\$104,807	\$192,56
Non-Exempt earning:  < \$25,000: Health Be	NYC:	39	TOTAL Tax Revenues (Net of Assista	ance, recapture and	penalty)	\$13,225	\$86,060	\$102,087	\$188,14
Non-Exempt earning:  < \$25,000: Health Be									
< \$25,000: Health Be									
, ,,,,,	nefit Full Time	e: Y	EV 12 Amounto (thousands)						
\$25,001 - \$40,000: 1 Health Be	efit Part Tim		FY 12 Amounts (thousands)  Bond Issuance: \$0		DOF Incentive Programs				
\$40,001 - \$50,000:			DOING ISSUATICE. \$0		DOF Incentive Programs				
> \$50,000: 5					REAP: \$0				

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

LL62 ID:	93735	Program Name:	NYCPUS Energy	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Chase Manhattan		Assistance				Project Start Date	
		Start Date:	05/01/1989					
Location:	120 Myrtle Avenue	End Date:	05/15/2011					
Location.	120 Myrtic Avenue	Project Amount (000s):		(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land		\$29,501	\$0	\$29,5
Council District:	33	Types of Assistance:	NYCPUS Energy Assistance	Company Direct: Building		\$54,788	\$0	\$54,7
Block:	2058			Mortgage Recording Tax		\$0	\$0	
.ot:	17			Pilot Savings		\$0	\$0	
Sq. Ft-Land:	472,823			Mortgage Recording Tax Exemption		\$0	\$0	
Sq.Ft-Building:	7,665,385			Indirect and Induced: Land		\$8,262	\$0	\$8,2
NAICS Code:	522110			Indirect and Induced: Building		\$15,344	\$0	\$15,3
				TOTAL Real Property Related Taxes		\$107,895	\$0	\$107,8
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct		\$51,503	\$0	\$51,5
Current Project	Jobs			Sales Tax Exemption		\$0	\$0	
Part Time Po	erm. Jobs: 62			Energy Tax Savings		\$65	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings		\$0	\$0	
Full Time Pe	erm. Jobs: 1,506			Indirect and Induced		\$35,262	\$0	\$35,
Full Time Te	•			TOTAL Income, Consumption & Use Taxes		\$86,700	\$0	\$86,
Contract Em	nployees: 1,372			SUMMARY				
Jobs Total:	2,940	Total Project Jobs at	0	Assistance Provided		\$65	\$0	
Jobs FTE:	1,537	Application (FTE):		Recapture/cancellation/reduction amount		\$0	\$0	
Construction				Penalty Paid		\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)		\$65	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$135,792	\$0	\$135,7
	than 250 employees			Indirect and Induced Tax Revenues		\$58,868	\$0	\$58,8
	0/ 5	0/ Living in NIVO	7	TOTAL Tax Revenues (Before Assistance)		\$194,660	\$0	\$194,6
	% Employees	% Living in NYC:	7	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$194,595	\$0	\$194,5
Exempt:	45							
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	e: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000: 4	Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			Solis issuesion.				
> \$50,000	0: 52			REAP: \$0				

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 3, 4, 33, 35. Project "Location" refers to main

Includes relevant tenant information.

The NYCPUS Energy Incentive benefits expired during FY2012.

Project's agreement terminated during FY 2012.

Value of Energy Benefit: \$0

		ъ						
_L62 ID:	93701	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
Project Name:	Chase Manhattan Bank, NA	<b>(</b>					1 Toject Start Date	
		Start Date:	11/03/1989					
_ocation:	4 MetroTech Center (339 B	ridge End Date:	01/01/2015	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	Street)	Project Amount (000s):	\$0	(All dollar values in arousands, names deriotes projections.)	FT 12	Tillough F1 12	F1 13 and Aite	TOTAL
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	35	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$1,343	\$20,039	\$720	\$20,75
		Types of Assistance.	Exemption	Company Direct: Building	\$10,220	\$51,631	\$5,478	\$57,11
Block:	2059			Mortgage Recording Tax	\$0	\$6,600	\$0	\$6,60
_ot:	1			Pilot Savings	\$3,882	\$62,542	\$0	\$62,54
Sq. Ft-Land:	2,847,304			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	2,847,304			Indirect and Induced: Land	\$7,462	\$131,565	\$4,000	\$135,56
NAICS Code:	521110			Indirect and Induced: Building	\$13,857	\$244,335	\$7,428	\$251,76
				TOTAL Real Property Related Taxes	\$29,000	\$391,628	\$17,627	\$409,25
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$41,484	\$918,931	\$22,239	\$941,16
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$15,150	\$36,650	\$51,80
Part Time Pe	rm. Jobs: 62			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	rm. Jobs: 1,506			Indirect and Induced	\$27,680	\$483,092	\$14,839	\$497,93
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$69,165	\$1,386,873	\$427	\$1,387,29
Contract Emp	oloyees: 1,372			SUMMARY				
Jobs Total:	2,940	Total Project Jobs at	5,000	Assistance Provided	\$3,882	\$77,692	\$36,650	\$114,34
Jobs FTE:	2,317	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$110	\$0	\$11
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 4,500	Job Creation Estimate:	1,450	TOTAL Assistance (Net of recapture/penalties)	\$3,882	\$77,582	\$36,650	\$114,23
Following no	t required for companies with for	ewer		Company-Direct Tax Revenue (Before Assistance)	\$53,047	\$997,201	\$28,437	\$1,025,63
	than 250 employees			Indirect and Induced Tax Revenues	\$48,999	\$858,992	\$26,267	\$885,25
				TOTAL Tax Revenues (Before Assistance)	\$102,046	\$1,856,193	\$54,704	\$1,910,89
	% Employees	% Living in NYC:	7	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$98,164	\$1,778,611	\$18,053	\$1,796,66
Exempt:	45							
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	e: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -	, .,	Bononer are fille	· ·	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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

L62 ID:	92697	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Child School, The						Project Start Date	
		Start Date:	04/22/2003					
agation	537 Main Street	End Date:	06/01/2033					
ocation:	557 Main Street	Project Amount (000s):	\$18,250	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	\$10,230	Port Province Polists of Transp				
Borough:	Manhattan			Real Property Related Taxes	\$0	\$0	\$0	
Council District:	5	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land		\$0		
Block:	1373		Exempt Bonds	Company Direct: Building	\$0 \$0	\$320	\$0	
.ot:	1			Mortgage Recording Tax			\$0	\$:
Sq. Ft-Land:	0			Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	53,887			Mortgage Recording Tax Exemption	\$0	\$320	\$0	\$3
-	611110			Indirect and Induced: Land	\$132	\$549	\$934	\$1,4
NAICS Code:	611110			Indirect and Induced: Building	\$244	\$1,020	\$1,735	\$2,
				TOTAL Real Property Related Taxes	\$376	\$1,569	\$2,669	\$4,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	lohe			Company Direct	\$341	\$1,558	\$2,420	\$3
				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$19	\$150	\$55	\$
Full Time Pe				Indirect and Induced	\$406	\$1,887	\$2,879	\$4,
Contract Em	·			TOTAL Income, Consumption & Use Taxes	\$728	\$3,295	\$5,244	\$8,
	•			SUMMARY				
Jobs Total:	179	Total Project Jobs at Application (FTE):	68	Assistance Provided	\$19	\$470	\$55	\$
Jobs FTE:	179	Application (LTL).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	30	TOTAL Assistance (Net of recapture/penalties)	\$19	\$470	\$55	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$341	\$1,878	\$2,420	\$4
	than 250 employees			Indirect and Induced Tax Revenues	\$782	\$3,456	\$5,548	\$9
				TOTAL Tax Revenues (Before Assistance)	\$1,123	\$5,334	\$7,968	\$13
	% Employees	% Living in NYC:	74	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,104	\$4,864	\$7,913	\$12
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	e: Y					
	5. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		Figure Delicit i att fillit	o. 14	Bond Issuance: \$0 DOF Incentive Programs				
ψ-τυ,υυ ι -	ψου,ουυ.			II.				

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.

L62 ID:	92377		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Churchill School	ol & Center For						Project Start Date	
	Learning, The		Start Date:	12/16/1999					
ocation:	301 East 29th S	troot	End Date:	12/01/2029					
LOCALION.	301 East 29th 3	ireet	Project Amount (000s):	\$22,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s).	Ψ22,000	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$0	\$0	\$0	
Council District:	2		Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	935			Exempt Bonds		\$0	\$386	\$0	\$3
.ot:	6				Mortgage Recording Tax				
Sq. Ft-Land:	71,000				Pilot Savings	\$0	\$0	\$0	
g.Ft-Building:	71,000				Mortgage Recording Tax Exemption	\$0	\$386	\$0	\$3
	611110				Indirect and Induced: Land	\$122	\$629	\$626	\$1,2
IAICS Code:	611110				Indirect and Induced: Building	\$227	\$1,168	\$1,162	\$2,3
					TOTAL Real Property Related Taxes	\$349	\$1,797	\$1,788	\$3,5
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
Current Project	laha				Company Direct	\$316	\$1,792	\$1,621	\$3,4
Current Project					Sales Tax Exemption	\$0	\$0	\$0	
Part Time P		4			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	*				Tax Exempt Bond Savings	\$0	\$70	\$0	\$
Full Time Pe		164			Indirect and Induced	\$376	\$2,173	\$1,928	\$4,1
Full Time Te					TOTAL Income, Consumption & Use Taxes	\$692	\$3,895	\$3,549	\$7,4
Contract Em	nployees:	4			SUMMARY				
Jobs Total:		172	Total Project Jobs at	0	Assistance Provided	\$0	\$456	\$0	\$4
Jobs FTE:		166	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	;
Job Target f	or Current Yr.:	0	Job Creation Estimate:	67	TOTAL Assistance (Net of recapture/penalties)	\$0	\$456	\$0	\$4
Following no	ot required for comp	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$316	\$2,178	\$1,621	\$3,7
. oownig	than 250 employe				Indirect and Induced Tax Revenues	\$725	\$3,971	\$3,716	\$7,68
					TOTAL Tax Revenues (Before Assistance)	\$1,041	\$6,148	\$5,336	\$11,48
	%	Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,041	\$5,692	\$5,336	\$11,0
Exempt:									
Non-Exemp	t earning:								
< \$25,000	-		Health Benefit Full Time:	: Y					
	- \$40,000:		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000. - \$50,000:		ricaiti Deficiil Fait Tillie	. IN	Bond Issuance: \$0 DOF Incentive Program	<u>is</u>			
٠ ١ ١٠٠,٥٠٠	ψου,υυυ.				REAP: \$0				

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 DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	i
LL62 ID:	92760	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	City and Country School, Inc.,					
	The	Start Date:	12/22/2003			
Location:	161-165 West 12th Street	End Date:	12/01/2028	(All dollar values in thousands. Italics denotes projections.)	FY 12	H,
		Project Amount (000s):	\$8,790	(All dollar values in thousands, Italics denotes projections.)	F1 12	'
Borough:	Manhattan			Real Property Related Taxes		
Council District:	3	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	
Block:	608	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Exempt Bonds	Company Direct: Building	\$0	
				Mortgage Recording Tax	\$0	
Lot:	1601			Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	21,000			Indirect and Induced: Land	\$63	Г
NAICS Code:	611110			Indirect and Induced: Building	\$117	
				TOTAL Real Property Related Taxes	\$181	

rrent Project Jobs			
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	57
Jobs FTE:	86	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for con than 250 emplo			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	Υ
\$40,001 - \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounte Project Start Date	d to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

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.

LL62 ID:	92891	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	City Merchandise, Inc. (2002)		Incentive				Project Start Date	
		Start Date:	01/03/2002					
_ocation:	248-252 40th Street	End Date:	06/30/2027					
200410111	210 202 1011 011001	Project Amount (000s):	\$2,430	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			• • • • • • • • • • • • • • • • • • • •	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$40	\$200	\$211	\$4
Council District:	38	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building	\$82	\$467	\$428	\$8
Block:	712			Mortgage Recording Tax	\$0	\$54	\$0	\$
_ot:	28			Pilot Savings	\$67	\$339	\$352	\$6
Sq. Ft-Land:	41,000			Mortgage Recording Tax Exemption	\$0	\$54	\$0	\$.
Sq.Ft-Building:	52,000			Indirect and Induced: Land	\$42	\$195	\$219	\$4
NAICS Code:	423990			Indirect and Induced: Building	\$78	\$362	\$406	\$7
				TOTAL Real Property Related Taxes	\$174	\$886	\$912	\$1,7
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$287	\$1,496	\$1,501	\$2,9
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	:
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	:
Full Time Pe	rm. Jobs: 24			Indirect and Induced	\$155	\$830	\$812	\$1,64
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$442	\$2,326	\$2,313	\$4,6
Contract Em	ployees:			SUMMARY				
Jobs Total:	25	Total Project Jobs at	0	Assistance Provided	\$67	\$393	\$352	\$7-
Jobs FTE:	24	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	;
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$67	\$393	\$352	\$7
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$409	\$2,217	\$2,140	\$4,3
3 .	than 250 employees			Indirect and Induced Tax Revenues	\$275	\$1,388	\$1,437	\$2,8
				TOTAL Tax Revenues (Before Assistance)	\$684	\$3,605	\$3,577	\$7,18
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$617	\$3,212	\$3,225	\$6,4
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	. Y	5404				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Progr	<u>ams</u>			
> \$50,000				REAP: \$0				

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.

	92658	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Citywide Mobile Response						Project Start Date	
	Corporation	Start Date:	05/22/2002					
Location:	1624 Stillwell Avenue	End Date:	07/01/2028					
		Project Amount (000s):	\$2,200	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Bronx			Real Property Related Taxes				
-		T of A into	MRT Exemption.	Company Direct: Land	\$18	\$107	\$105	\$21
Council District:	13	Types of Assistance:	PILOT, Sales Tax	Company Direct: Building	\$28	\$138	\$160	\$29
Block:	4223		Exemption	Mortgage Recording Tax	\$0	\$21	\$0	\$2
Lot:	12			Pilot Savings	\$31	\$140	\$179	\$319
Sq. Ft-Land:	58,000			Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$2
Sq.Ft-Building:	19,000			Indirect and Induced: Land	\$200	\$952	\$1,145	\$2,09
NAICS Code:	621910			Indirect and Induced: Building	\$372	\$1,768	\$2,127	\$3,895
				TOTAL Real Property Related Taxes	\$587	\$2,825	\$3,359	\$6,183
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMPLOTIMENT	IN ORMATION			Company Direct	\$919	\$4,979	\$5,257	\$10,236
Current Project	Jobs			Sales Tax Exemption	\$0	\$6	\$0	\$6
Part Time Pe	erm. Jobs: 10			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$671	\$3,578	\$3,838	\$7,416
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$1,590	\$8,551	\$9,095	\$17,64
Contract Em	ployees:			SUMMARY				
Jobs Total:	234	Total Project Jobs at	0	Assistance Provided	\$31	\$167	\$179	\$346
Jobs FTE:	223	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	93	TOTAL Assistance (Net of recapture/penalties)	\$31	\$167	\$179	\$346
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$965	\$5,245	\$5,522	\$10,767
· ·	than 250 employees			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
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,177	\$11,375	\$12,454	\$23,829
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	: Y	EV 42 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>	<u>i</u>			
	D:			REAP: \$0				

Includes relevant tenant information.

Number of Jobs (FTE) in connection with the project at application is 187 and may represent Citywide employment.

L62 ID:	93286		Program Name:	CRC Revenue Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Cobble Hill Health	Center, Inc.						Project Start Date	
•			Start Date:	01/31/2008					
ocation:	380 Henry Street		End Date:	07/01/2037					
ocation.	300 Fierriy Street		Project Amount (000s):	\$48,190	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (0008).	φ <del>+</del> 0,130	Deal Dramatic Paleted Taylor				
orough:	Brooklyn				Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
ouncil District:	39		Types of Assistance:	Tax Exempt Bonds	Company Direct: Earld  Company Direct: Building	\$0	\$0	\$0	
lock:	300				Mortgage Recording Tax	\$0	\$0	\$0	
ot:	17				Pilot Savings	\$0	\$0	\$0	
6q. Ft-Land:	61,100				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	194,000				Indirect and Induced: Land	\$196	\$1,132	\$2,862	\$3.
NAICS Code:	623110				Indirect and Induced: Building	\$364	\$2,101	\$5,315	\$7.
					TOTAL Real Property Related Taxes	\$560	\$3,233	\$8,177	\$11,
					Income, Consumption & Use Taxes	ψ500	ψ3,233	\$0,177	Ψ11,
EMPLOYMENT	INFORMATION				Company Direct	\$630	\$4,168	\$9,203	\$13,
Current Project	Jobs				Sales Tax Exemption	\$0	\$0	\$0	,
Part Time Pe	erm. Jobs: 68	3			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 3	9			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 3	30			Indirect and Induced	\$727	\$4,838	\$10,617	\$15,
Full Time Te	mp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$1,358	\$9,006	\$19,820	\$28,
Contract Em	ployees: 4	3			SUMMARY				
Jobs Total:	5	13	Total Project Jobs at	492	Assistance Provided	\$0	\$0	\$0	
Jobs FTE:	4	13	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0		Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	at required for compani	es with fewer			Company-Direct Tax Revenue (Before Assistance)	\$630	\$4,168	\$9,203	\$13,
. onouning no	than 250 employees	50 11111 101101			Indirect and Induced Tax Revenues	\$1,287	\$8,071	\$18,794	\$26,8
					TOTAL Tax Revenues (Before Assistance)	\$1,918	\$12,239	\$27,997	\$40,
	% En	nployees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,918	\$12,239	\$27,997	\$40,
Exempt:	3	1						<u>'</u>	
Non-Exempt									
< \$25,000	-	2	Health Benefit Full Time:	Υ	EV 40 Assessed (Houseado)				
\$25,001 -			Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -					Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000					REAP: \$0				

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.

.L62 ID:	93140	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
Project Name:	College of Mount Saint Vincent #3						1 Toject Start Date	
	#5	Start Date:	06/29/2006					
ocation:	6301 Riverdale Avenue	End Date:	06/01/2036	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$22,000	( in definit values in the search. Italies defines projections.)	1112	i i i i ougii i i i z	11 13 and Aite	rotar
Borough:	Bronx			Real Property Related Taxes				
Council District:	11	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	5958	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$393	\$0	\$3
₋ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$393	\$0	\$3
Sq.Ft-Building:	286,106			Indirect and Induced: Land	\$242	\$1,009	\$2,956	\$3,9
NAICS Code:	611310			Indirect and Induced: Building	\$449	\$1,873	\$5,490	\$7,3
				TOTAL Real Property Related Taxes	\$691	\$2,882	\$8,447	\$11,3
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$682	\$3,137	\$8,331	\$11,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$11	\$61	\$48	\$1
Full Time Pe				Indirect and Induced	\$811	\$3,779	\$9,910	\$13,6
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,482	\$6,855	\$18,193	\$25,0
Contract Em	ployees:			SUMMARY				
Jobs Total:	426	Total Project Jobs at	304	Assistance Provided	\$11	\$454	\$48	\$5
Jobs FTE:	329	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$11	\$454	\$48	\$5
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$682	\$3,530	\$8,331	\$11,8
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$1,502	\$6,661	\$18,357	\$25,0
				TOTAL Tax Revenues (Before Assistance)	\$2,184	\$10,192	\$26,687	\$36,8
	% Employees	% Living in NYC:	42	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,173	\$9,737	\$26,640	\$36,3
Exempt:	87							
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -	, .,	ricaltii Delielitii alt Illile	o. 14	Bond Issuance: \$0 DOF Incentive Programs	<u>s</u>			
- ۱ ۰۰۰,۰۰۱ ب	\$50,000. Z ):			REAP: \$0				

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.

Value of Energy Benefit: \$0

LL62 ID:	92949	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Columbia Grammar & Preparatory School #3 (2004)	Start Date:	08/18/2004				Project Start Date	
Location:	36 West 94th Street	End Date:	12/31/2034					
Location.	30 West 94th Sheet	Project Amount (000s):	\$5,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	ψ3,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	6	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1207			Mortgage Recording Tax	\$0	\$81	\$0	\$
.ot:	46			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	1,700			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	6,000					\$243		\$3.
NAICS Code:	611110			Indirect and Induced: Land	\$10		\$90	
VAICO COUE.	011110			Indirect and Induced: Building	\$19	\$452	\$167	\$6
				TOTAL Real Property Related Taxes	\$29	\$776	\$257	\$1,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes  Company Direct	\$27	\$640	\$233	\$8
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$233	
Part Time Po	erm .lohs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te					\$0	\$0	\$0	
Full Time Pe	•			Tax Exempt Bond Savings			-	
Full Time Te				Indirect and Induced	\$32	\$798	\$277	\$1,0
Contract Em	•			TOTAL Income, Consumption & Use Taxes SUMMARY	\$58	\$1,438	\$509	\$1,9
Jobs Total:	. 14	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	
Jobs Total.  Jobs FTE:	14	Application (FTE):	U		\$0	\$0	\$0	
Construction				Recapture/cancellation/reduction amount	\$0	\$0		
	or Current Yr.: 0	Job Creation Estimate:	10	Penalty Paid		, ,	\$0	
Job raiget i	or current 11 0	JOD Creation Estimate.	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$27	\$721	\$233	\$98
	than 250 employees			Indirect and Induced Tax Revenues	\$61	\$1,493	\$533	\$2,02
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Before Assistance)	\$88	\$2,214	\$766	\$2,98
	70 Employees	70 E.V.III g III V V V V		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$88	\$2,214	\$766	\$2,9
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:							
> \$50,000	٦٠			REAP: \$0				

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.

LL62 ID:	92989	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Comfort Bedding, Inc.		Incentive				Project Start Date	
		Start Date:	06/15/2005					
Location:	13 Christopher Avenue	End Date:	06/30/2031					
Location.	To officiopher Avenue	Project Amount (000s):	\$1,900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojost / tinosiit (0000).	* 1,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$21	\$82	\$163	\$24
Council District:	37	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$14	\$85	\$109	\$19
Block:	3676		Exemption	Mortgage Recording Tax	\$0	\$29	\$0	\$2
_ot:	5			Pilot Savings	\$21	\$73	\$159	\$23
Sq. Ft-Land:	37,500			Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$2
Sq.Ft-Building:	30,000			Indirect and Induced: Land	\$39	\$203	\$299	\$50
NAICS Code:	337910			Indirect and Induced: Building	\$72	\$377	\$555	\$93
				TOTAL Real Property Related Taxes	\$125	\$674	\$966	\$1,64
				Income, Consumption & Use Taxes				
EMPLOYMENT	T INFORMATION			Company Direct	\$282	\$1,663	\$2,177	\$3,84
Current Project	t Jobs			Sales Tax Exemption	\$0	\$4	\$0	9
Part Time P	Perm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	9
Full Time Pe	erm. Jobs: 40			Indirect and Induced	\$144	\$847	\$1,108	\$1,95
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$426	\$2,506	\$3,285	\$5,79
Contract Em	nployees:			SUMMARY				
Jobs Total:	43	Total Project Jobs at	0	Assistance Provided	\$21	\$106	\$159	\$26
Jobs FTE:	41	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$21	\$106	\$159	\$26
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$317	\$1,858	\$2,449	\$4,30
	than 250 employees			Indirect and Induced Tax Revenues	\$254	\$1,427	\$1,962	\$3,38
				TOTAL Tax Revenues (Before Assistance)	\$571	\$3,286	\$4,410	\$7,69
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$551	\$3,180	\$4,251	\$7,43
Exempt:								
Non-Exemp	ot earning:							
< \$25,000	-	Health Benefit Full Time	: N					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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.

LL62 ID:	92765	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Commercial Cooling Service,		Incentive				Project Start Date	
	Inc.	Start Date:	03/31/2004					
Location:	225 49th Street	End Date:	06/30/2030					
		Project Amount (000s):	\$2,075	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Dorough	Brooklyn			Real Property Related Taxes				
Borough:	•	T (A )	MDT 5	Company Direct: Land	\$16	\$50	\$111	\$16
Council District:	38	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$12	\$47	\$86	\$13
Block:	772		Exemption	Mortgage Recording Tax	\$0	\$18	\$0	\$1
Lot:	62			Pilot Savings	\$23	\$54	\$160	\$21
Sq. Ft-Land:	12,500			Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$1
Sq.Ft-Building:	12,500			Indirect and Induced: Land	\$18	\$133	\$123	\$25
NAICS Code:	238220			Indirect and Induced: Building	\$33	\$248	\$229	\$47
				TOTAL Real Property Related Taxes	\$56	\$424	\$389	\$81
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$129	\$1,047	\$888	\$1,93
Current Project	t Jobs			Sales Tax Exemption	\$0	\$3	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$66	\$557	\$457	\$1,01
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$195	\$1,601	\$1,345	\$2,94
Contract Em	nployees:			SUMMARY				
Jobs Total:	18	Total Project Jobs at	0	Assistance Provided	\$23	\$74	\$160	\$23
Jobs FTE:	18	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$23	\$74	\$160	\$23
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$157	\$1,161	\$1,085	\$2,24
_	than 250 employees			Indirect and Induced Tax Revenues	\$117	\$938	\$809	\$1,74
				TOTAL Tax Revenues (Before Assistance)	\$274	\$2,099	\$1,894	\$3,99
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$251	\$2,025	\$1,734	\$3,75
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	EV 42 Amounts (theusands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs	<u>i</u>			
> \$50,000	0:			REAP: \$0				

Includes relevant tenant information.

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

Value of Energy Benefit: \$0

LL62 ID:	92255	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Commercial Electrical		Incentive				Project Start Date	
	Contractors, Inc.	Start Date:	08/19/1998					
_ocation:	10-28 47th Avenue	End Date:	06/30/2024					
		Project Amount (000s):	\$545	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Queens			Real Property Related Taxes		I.		
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$7	\$64	\$25	\$8
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$18	\$89	\$62	\$1
Block:	46		Exemption	Mortgage Recording Tax	\$0	\$6	\$0	;
Lot:	39			Pilot Savings	\$17	\$94	\$61	\$15
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$0	\$6	\$0	Ş
Sq.Ft-Building:	2,500			Indirect and Induced: Land	\$69	\$405	\$245	\$65
NAICS Code:	238210			Indirect and Induced: Building	\$129	\$751	\$455	\$1,20
				TOTAL Real Property Related Taxes	\$205	\$1,215	\$726	\$1,94
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$460	\$2,958	\$1,627	\$4,58
Current Project	<u></u>			Sales Tax Exemption	\$0	\$0	\$0	9
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$237	\$1,554	\$837	\$2,39
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$697	\$4,512	\$2,464	\$6,97
Contract Em	nployees:			SUMMARY				
Jobs Total:	70	Total Project Jobs at	0	Assistance Provided	\$17	\$100	\$61	\$16
Jobs FTE:	70	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	14	TOTAL Assistance (Net of recapture/penalties)	\$17	\$100	\$61	\$16
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$485	\$3,118	\$1,714	\$4,83
	than 250 employees			Indirect and Induced Tax Revenues	\$435	\$2,710	\$1,537	\$4,24
			50	TOTAL Tax Revenues (Before Assistance)	\$920	\$5,828	\$3,251	\$9,07
	% Employees	% Living in NYC:	53	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$902	\$5,727	\$3,190	\$8,91
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Born toodanoe.				
> \$50,00	•			REAP: \$0				

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.

_L62 ID:	93293	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Community Resource Center for the Developmentally Disabled, Inc.	Start Date:	11/07/2007				Project Start Date	
_ocation:	631 Pelham Parkway North	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,115					
orough:	Bronx			Real Property Related Taxes				
ouncil District:	15	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
Block:	4337	1,700 017 0010101100.	rax Exempt Bende	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$19	\$0	\$
.ot:	85			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	10,300			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	5,950			Indirect and Induced: Land	\$12	\$47	\$126	\$1
NAICS Code:	624120			Indirect and Induced: Building	\$23	\$88	\$234	\$3
				TOTAL Real Property Related Taxes	\$36	\$154	\$359	\$5
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$32	\$134	\$325	\$4
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 15			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$4	\$4	
Full Time Pe	erm. Jobs: 20			Indirect and Induced	\$42	\$176	\$422	\$5
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$73	\$307	\$743	\$1,0
Contract Em	nployees:			SUMMARY				
Jobs Total:	35	Total Project Jobs at	0	Assistance Provided	\$1	\$4	\$4	
Jobs FTE:	27	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$1	\$4	\$4	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$32	\$153	\$325	\$4
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$77	\$311	\$781	\$1,0
				TOTAL Tax Revenues (Before Assistance)	\$109	\$464	\$1,106	\$1,5
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$109	\$461	\$1,102	\$1,5
Exempt:								
Non-Exempt	t earning:							
< \$25.000	· ·	Health Benefit Full Time:	Y					
,	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				

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 E	ECONOMIC DEVE	ELOPMENT CORPOR	RATION - LOCAL	LAW 62 PROJECT REF	PORT TABLE			
LL62 ID:	93703		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL	L REVENUES			Pre	sent Value Discounted	to
Project Name:	Comprehensi	ve Care								Project Start Date	
	Management ( (1996)	Corporation #1	Start Date:	06/20/1996							
Location:	654-668 Allert	on Avenue	End Date:	06/02/2016							
2004.0	001 0007 111010	ion / wondo	Project Amount (000s):	\$6,525	(All dollar values in thousands. I	Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
Borough:	Bronx				Real Property Related Tax	es					
-			Toward of Assistances	Tou Francis Boards	Company Direct: Land			\$0	\$0	\$0	\$0
Council District:	13		Types of Assistance:	Tax Exempt Bonds	Company Direct: Building			\$0	\$0	\$0	\$0
Block:	4428				Mortgage Recording Tax			\$0	\$0	\$0	\$0
Lot:	34				Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	50,000				Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	74,950				Indirect and Induced: Land	d		\$110	\$1,024	\$120	\$1,144
NAICS Code:	624120				Indirect and Induced: Build	ding		\$203	\$1,901	\$223	\$2,124
					TOTAL Real Property Rela	ated Taxes		\$313	\$2,925	\$343	\$3,268
EMPLOYMENT	INFORMATION				Income, Consumption & U	se Taxes					
					Company Direct			\$283	\$3,037	\$310	\$3,348
Current Project	<u>Jobs</u>				Sales Tax Exemption			\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:	12			Energy Tax Savings			\$0	\$0	\$0	\$0
Part Time Te	•				Tax Exempt Bond Sa	vings		\$3	\$51	\$3	\$54
Full Time Per		231			Indirect and Induced			\$367	\$3,839	\$403	\$4,241
Full Time Ter	•	1			TOTAL Income, Consump	tion & Use Taxes		\$647	\$6,825	\$710	\$7,535
Contract Emp	ployees:				SUMMARY						
Jobs Total:		244	Total Project Jobs at	145	Assistance Provided			\$3	\$51	\$3	\$54
Jobs FTE:		238	Application (FTE):		Recapture/cancellatio	n/reduction amount		\$0	\$0	\$0	\$0
Construction					Penalty Paid			\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	145	TOTAL Assistance (Net of	f recapture/penalties)		\$3	\$51	\$3	\$54
Following no	t required for com	npanies with fewer			Company-Direct Tax Reve	enue (Before Assistance)		\$283	\$3,037	\$310	\$3,348
	than 250 employ	yees			Indirect and Induced Tax F	Revenues		\$680	\$6,764	\$746	\$7,510
		0/ =	0/ Living in NIVO	75	TOTAL Tax Revenues (Be	efore Assistance)		\$963	\$9,801	\$1,057	\$10,858
		% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Ne	et of Assistance, recapture	and penalty)	\$960	\$9,750	\$1,053	\$10,803
Exempt:											
Non-Exempt	earning:										
< \$25,000	):		Health Benefit Full Time:	Υ	FY 12 Amounts (thousands	1)					
\$25,001 -	\$40,000:		Health Benefit Part Time:	N	Bond Issuance:	\$0	DOF Incentive Programs				
\$40,001 -	\$50,000:					• •	_ or moonary regions				
> \$50,000	):						REAP: \$0				
					Value of Energy Benefit:	\$0	CEP: \$0				

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.

L62 ID:	93104		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Comprehensive	Care						Project Start Date	
	Management Co (2005)	rporation #2	Start Date:	12/21/2005					
ocation:	2301-2331 Stillw	ell Avenue	End Date:	05/01/2026					
			Project Amount (000s):	\$16,170	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn				Real Property Related Taxes				
Council District:	47		Tunes of Assistance	MDT Everntien Tev	Company Direct: Land	\$0	\$0	\$0	
	**		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	7160				Mortgage Recording Tax	\$0	\$75	\$0	9
ot:	1				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	12,500				Mortgage Recording Tax Exemption	\$0	\$75	\$0	Ş
q.Ft-Building:	49,680				Indirect and Induced: Land	\$98	\$794	\$788	\$1,5
IAICS Code:	624120				Indirect and Induced: Building	\$182	\$1,475	\$1,464	\$2,9
					TOTAL Real Property Related Taxes	\$280	\$2,269	\$2,252	\$4,5
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION				Company Direct	\$280	\$2,571	\$2,253	\$4,8
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:	8			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$12	\$74	\$51	\$1
Full Time Pe	rm. Jobs:	209			Indirect and Induced	\$364	\$3,377	\$2,924	\$6,3
Full Time Te	mp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$632	\$5,874	\$5,126	\$11,0
Contract Em	ployees:				SUMMARY				
Jobs Total:		217	Total Project Jobs at	78	Assistance Provided	\$12	\$149	\$51	\$2
Jobs FTE:		213	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	207	TOTAL Assistance (Net of recapture/penalties)	\$12	\$149	\$51	\$2
Following no	t required for compa	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$280	\$2,646	\$2,253	\$4,8
	than 250 employe				Indirect and Induced Tax Revenues	\$644	\$5,646	\$5,176	\$10,8
					TOTAL Tax Revenues (Before Assistance)	\$924	\$8,292	\$7,429	\$15,7
	%	Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$912	\$8,143	\$7,378	\$15,5
Exempt:						·		<u>'</u>	
Non-Exempt	earning:								
<u></u>					II.				

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

Health Benefit Part Time: N

main location.

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

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

> \$50,000:

Includes relevant tenant information.

Company applied for ICIP / ICAP.

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

Value of Energy Benefit: \$0

LL62 ID:	93300	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Proc	sent Value Discounted	1 to
Project Name:	Congregation Darchei Torah			ASSISTANCE AND TOTAL REVENUES		FIE	Project Start Date	1 10
Froject Name.	Congregation Darcher Toran	0	01/24/2008					
		Start Date:						
Location:	225-259 Beach 17th Street	End Date:	07/01/2038	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$32,000			-		
Borough:	Queens			Real Property Related Taxes				
Council District:	31	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	15634		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Lot:	94			Mortgage Recording Tax	\$0	\$572	\$0	\$5
Sq. Ft-Land:	34.200			Pilot Savings	\$0	\$0	\$0	
•				Mortgage Recording Tax Exemption	\$0	\$572	\$0	\$5
Sq.Ft-Building:	37,464			Indirect and Induced: Land	\$103	\$407	\$1,543	\$1,9
NAICS Code:	611110			Indirect and Induced: Building	\$191	\$755	\$2,865	\$3,6
				TOTAL Real Property Related Taxes	\$294	\$1,162	\$4,408	\$5,5
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$296	\$1,293	\$4,428	\$5,7
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$352	\$1,555	\$5,268	\$6,8
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$647	\$2,848	\$9,696	\$12,5
Contract Em	ployees:			SUMMARY				
Jobs Total:	204	Total Project Jobs at	163	Assistance Provided	\$0	\$572	\$0	\$5
Jobs FTE:	140	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	13	TOTAL Assistance (Net of recapture/penalties)	\$0	\$572	\$0	\$5
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$296	\$1,865	\$4,428	\$6,2
	than 250 employees			Indirect and Induced Tax Revenues	\$646	\$2,717	\$9,676	\$12,3
				TOTAL Tax Revenues (Before Assistance)	\$941	\$4,582	\$14,104	\$18,6
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$941	\$4,010	\$14,104	\$18,1
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	FV 40 American (the content of the c				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	• •			REAP: \$0				

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.

L62 ID:	93239	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Prog	sent Value Discounted	1 to
Project Name:	Congregation Lev Bais Yaakov			ASSISTANCE AND TOTAL REVENUES		1163	Project Start Date	110
roject rame.	Congregation Lev Bals Taukov	Start Date:	06/27/2007					
_ocation:	3574 Nostrand Avenue	End Date:	07/01/2037	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$8,525					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	46	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	7386		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
_ot:	131			Mortgage Recording Tax	\$0	\$152	\$0	\$1
Sq. Ft-Land:	10.000			Pilot Savings	\$0	\$0	\$0	
·	.,			Mortgage Recording Tax Exemption	\$0	\$152	\$0	\$1
Sq.Ft-Building:	57,000			Indirect and Induced: Land	\$45	\$242	\$616	\$8
NAICS Code:	611110			Indirect and Induced: Building	\$83	\$450	\$1,145	\$1,5
				TOTAL Real Property Related Taxes	\$128	\$693	\$1,761	\$2,4
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$140	\$865	\$1,922	\$2,
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$4	\$0	
Full Time Pe				Indirect and Induced	\$166	\$1,038	\$2,286	\$3,3
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$306	\$1,898	\$4,209	\$6,1
Contract Em	ipioyees:			SUMMARY				
Jobs Total:	61	Total Project Jobs at	0	Assistance Provided	\$0	\$157	\$0	\$
Jobs FTE:	61	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$0	\$157	\$0	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$140	\$1,017	\$1,922	\$2,9
	than 250 employees			Indirect and Induced Tax Revenues	\$295	\$1,730	\$4,047	\$5,7
				TOTAL Tax Revenues (Before Assistance)	\$435	\$2,748	\$5,970	\$8,7
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$434	\$2,591	\$5,970	\$8,5
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	FV 40 Assessed (the seconds)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	• •			REAP: \$0				

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.

LL62 ID:	93101	Program Name:	Not For Profit Bond					
		Flogram Name.	Not For Front Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
Project Name:	Congregation Machne Chaim Inc.						,	
		Start Date:	05/26/2006					
Location:	6101-6123 16th Avenue	End Date:	05/01/2036	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$9,000					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	44	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	5524	,,,,,,	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Lot:	1			Mortgage Recording Tax	\$0	\$17	\$0	\$
	•			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	30,000			Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$
Sq.Ft-Building:	60,000			Indirect and Induced: Land	\$65	\$349	\$791	\$1,1
NAICS Code:	611110			Indirect and Induced: Building	\$120	\$649	\$1,469	\$2,
				TOTAL Real Property Related Taxes	\$185	\$998	\$2,259	\$3,2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$202	\$1,210	\$2,466	\$3,6
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 71			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 18			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$240	\$1,463	\$2,933	\$4,3
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$442	\$2,674	\$5,400	\$8,0
Contract Emp	ployees: 14			SUMMARY				
Jobs Total:	147	Total Project Jobs at	65	Assistance Provided	\$0	\$17	\$0	\$
Jobs FTE:	88	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	45	TOTAL Assistance (Net of recapture/penalties)	\$0	\$17	\$0	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$202	\$1,228	\$2,466	\$3,6
. 0011190	than 250 employees			Indirect and Induced Tax Revenues	\$425	\$2,462	\$5,193	\$7,6
				TOTAL Tax Revenues (Before Assistance)	\$627	\$3,689	\$7,659	\$11,3
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$627	\$3,672	\$7,659	\$11,3
Exempt:								
Non-Exempt	earning:							
< \$25,000	•	Health Benefit Full Time	: N					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		rieditii Dellelit Falt Tillie	5. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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

Value of Energy Benefit: \$0

L62 ID:	92766	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Continental Airlines, Inc.						Project Start Date	
•	·	Start Date:	11/05/2003					
	JFK International Airport, Building	End Date:	11/01/2016					
ocation:	71	Project Amount (000s):	\$25,535	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	φ20,000	Ded Bornets Balated Tours				
Borough:	Queens			Real Property Related Taxes	\$0	\$0	\$0	
Council District:	31	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land				
Block:	14260			Company Direct: Building	\$0	\$0	\$0	
.ot:	1			Mortgage Recording Tax	\$0	\$390	\$0	\$39
Sq. Ft-Land:	63,600			Pilot Savings	\$0	\$0	\$0	\$
Sq.Ft-Building:	370,260			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
				Indirect and Induced: Land	\$84	\$687	\$206	\$89
IAICS Code:	481212			Indirect and Induced: Building	\$157	\$1,276	\$383	\$1,65
				TOTAL Real Property Related Taxes	\$241	\$2,353	\$589	\$2,94
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	laha			Company Direct	\$489	\$3,963	\$1,194	\$5,15
				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	·			Tax Exempt Bond Savings	\$19	\$185	\$43	\$22
Full Time Pe				Indirect and Induced	\$288	\$2,572	\$704	\$3,27
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$758	\$6,350	\$1,855	\$8,20
Contract Em	ployees:			SUMMARY				
Jobs Total:	56	Total Project Jobs at	0	Assistance Provided	\$19	\$185	\$43	\$22
Jobs FTE:	53	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$19	\$185	\$43	\$22
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$489	\$4,353	\$1,194	\$5,54
	than 250 employees			Indirect and Induced Tax Revenues	\$529	\$4,536	\$1,292	\$5,82
				TOTAL Tax Revenues (Before Assistance)	\$1,018	\$8,888	\$2,487	\$11,37
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$999	\$8,703	\$2,444	\$11,14
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	. ү					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		ricaltii Denentii dit I iiile		Bond Issuance: \$0 DOF Incentive Programs				
- ۱ 00,001	ψου,ουο.			REAP: \$0				

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.

L62 ID:	92767	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES Present Value Discounted to				
roject Name:	Continental Food Products, Inc.	r rogram ramo.		ASSISTANCE AND TOTAL REVENUES		Project Start Date		
rojout riamo.		Start Date:	12/30/2003					
		End Date:	06/30/2029					
_ocation:	31-45 Downing Street		\$750	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$750	Real Property Related Taxes				
lorough:	Queens		Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption	Company Direct: Land	\$37	\$316	\$19	\$.
Council District:	20	Types of Assistance:		Company Direct: Building	\$37	\$189	\$18	\$.
llock:	4406							
ot:	9			Mortgage Recording Tax	\$0	\$12	\$0	
g. Ft-Land:	45.000			Pilot Savings	\$60	\$305	\$32	\$.
q.Ft-Building:	26,000			Mortgage Recording Tax Exemption	\$0	\$12	\$0	
-	311412			Indirect and Induced: Land	\$58	\$552	\$30	Ş
IAICS Code:	311412			Indirect and Induced: Building	\$107	\$1,025	\$57	\$1
				TOTAL Real Property Related Taxes	\$176	\$1,776	\$93	\$1
EMPLOYMENT INFORMATION				Income, Consumption & Use Taxes				
				Company Direct	\$641	\$5,396	\$339	\$5
Current Project Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm. Jobs:				Energy Tax Savings	\$1	\$6	\$0	
Part Time Temp. Jobs: Full Time Perm. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	
				Indirect and Induced	\$197	\$2,061	\$104	\$2
Full Time Temp. Jobs:  Contract Employees:				TOTAL Income, Consumption & Use Taxes	\$837	\$7,451	\$442	\$7
Contract Em	pioyees.			SUMMARY		I		
Jobs Total:		Total Project Jobs at Application (FTE):	84	Assistance Provided	\$61	\$323	\$32	
Jobs FTE:	47			Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$61	\$323	\$32	
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$712	\$5,913	\$376	\$6
				Indirect and Induced Tax Revenues	\$361	\$3,638	\$191	\$3
		% Living in NYC:		TOTAL Tax Revenues (Before Assistance)	\$1,073	\$9,551	\$567	\$10
	% Employees			TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,013	\$9,228	\$535	\$9
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	. Y					
< \$25,000: Health Benefit Full Time: Y  \$25,001 - \$40,000: Health Benefit Part Time: N			. '	FY 12 Amounts (thousands)				

> \$50,000:

FY 12 Employment is reported 0.

Value of Energy Benefit: \$8

REAP: \$0

LL62 ID:	92642	Program Name:	rogram Name: Manufacturing Facilities ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to			to
Project Name:	Contractors SM, LLC		Bond				Project Start Date	
		Start Date:	12/27/2001					
ocation:	34-06 Skillman Avenue	End Date:	12/01/2016 \$2,100	(All dollar values in thousands. Italics denotes projections.)			FY 13 and After	Total
Location:	34-06 Skillman Avenue	Project Amount (000s):			FY 12	Through FY 12		
		Project Amount (000s).	ψ2,100	Real Property Related Taxes				
Borough:	Queens		MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds	Company Direct: Land	\$31	\$233	\$65	\$2
Council District:	26	,		Company Direct: Building	\$46	\$173	\$97	\$2
Block:	240			Mortgage Recording Tax	\$0	\$27	\$0	
ot:	1			Pilot Savings	\$66	\$301	\$138	\$4
q. Ft-Land:	34,000			Mortgage Recording Tax Exemption	\$0	\$27	\$0	φ- 
q.Ft-Building:	20,000			Indirect and Induced: Land	\$96	\$746	\$203	\$9
NAICS Code:	332322			Indirect and Induced: Building	\$179	\$1,385	\$376	\$1,7
				TOTAL Real Property Related Taxes	\$286	\$2,235	\$602	\$1,1
				Income, Consumption & Use Taxes	\$200	\$2,230	\$002	φ2,0
EMPLOYMENT INFORMATION				Company Direct	\$639	\$6,330	\$1,345	\$7.
Current Project Jobs				Sales Tax Exemption	\$0	\$8	\$0	Ψ,,
Part Time Perm. Jobs:				Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm. Jobs: 77  Full Time Temp. Jobs:				Indirect and Induced	\$329	\$2.842	\$692	\$3.
				TOTAL Income, Consumption & Use Taxes	\$968	\$9,164	\$2,037	\$11,
				SUMMARY	ψ900	ψ9,104	\$2,037	Ψ11,
Jobs Total: 77		Total Project Jobs at	121	Assistance Provided	\$66	\$336	\$138	\$-
Jobs FTE:	77	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$66	\$336	\$138	
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$716	\$6,764	\$1,506	\$8,2
				Indirect and Induced Tax Revenues	\$604	\$4,972	\$1,271	\$6,2
	, , , , , , , , , , , , , , , , , , ,	% Living in NYC: 45	TOTAL Tax Revenues (Before Assistance)	\$1,320	\$11,736	\$2,777	\$14,	
	% Employees		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,254	\$11,399	\$2,639	\$14,	
				TO THE TAX NOTCHAES (NOT ISSISTANCE, TOCAPIATE and periality)	ψ1,20 <del>1</del>	ψ11,000	\$2,000	Ψ1-1,C
Exempt:								
Non-Exemp	-							
< \$25,000: Health Benefit F			Υ	FY 12 Amounts (thousands)				
			N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001	- \$50,000:							

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

		Pies	sent Value Discounted	to
			Project Start Date	
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$1
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$364	\$0	\$36
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	\$9,99
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
EV 12 Amounts (thousands)				
	Programa			
DOF Incentive I	<u>F10qtai118</u>			
REAP: \$0				
		Bond Issuance: \$0 <u>DOF Incentive Programs</u> REAP: \$0	Bond Issuance: \$0 <u>DOF Incentive Programs</u> REAP: \$0	Bond Issuance: \$0 <u>DOF Incentive Programs</u> REAP: \$0

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.

_L62 ID:	93280	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Cool Wind Ventilation Corp.		Bond				Project Start Date	
		Start Date:	08/31/2007					
ocation:	83-12 72nd Drive	End Date:	06/30/2033					
Location.	00 12 72Nd DNVC	Project Amount (000s):	\$9,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		. rojost / unount (occo).	**,***	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$48	\$186	\$606	\$79
Council District:	30	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$50	\$203	\$626	\$8.
Block:	3810		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$161	\$0	\$1
_ot:	420		Bonds	Pilot Savings	\$53	\$197	\$661	\$8
Sq. Ft-Land:	50,000			Mortgage Recording Tax Exemption	\$0	\$161	\$0	\$10
Sq.Ft-Building:	35,000			Indirect and Induced: Land	\$124	\$403	\$1,533	\$1,93
NAICS Code:	332322			Indirect and Induced: Building	\$229	\$749	\$2,846	\$3,5
				TOTAL Real Property Related Taxes	\$399	\$1,345	\$4,949	\$6,2
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$820	\$2,951	\$10,172	\$13,12
Current Project	: Jobs			Sales Tax Exemption	\$0	\$67	\$0	\$6
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$8	\$33	\$38	\$7
Full Time Pe	erm. Jobs: 98			Indirect and Induced	\$422	\$1,526	\$5,275	\$6,80
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,234	\$4,378	\$15,409	\$19,78
Contract Em	nployees:			SUMMARY				
Jobs Total:	98	Total Project Jobs at	0	Assistance Provided	\$61	\$457	\$700	\$1,1
Jobs FTE:	98	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs: 1			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	13	TOTAL Assistance (Net of recapture/penalties)	\$61	\$457	\$700	\$1,15
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$918	\$3,501	\$11,404	\$14,90
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$775	\$2,678	\$9,654	\$12,33
				TOTAL Tax Revenues (Before Assistance)	\$1,693	\$6,180	\$21,057	\$27,23
	% Employees	% Living in NYC:	68	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,632	\$5,722	\$20,357	\$26,08
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Progra	mo			
\$40,001 -	- \$50,000:			DOI Incentive Progra	1115			
> \$50,000	0:			REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				

Company applied for ICIP / ICAP.

Number of Jobs (FTE) in connection with the project at application is 107 and may represent Citywide employment.

LL62 ID:	93093	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Coronet Parts Manufacturing						Project Start Date	
	Company, Inc.	Start Date:	12/08/2005					
Location:	850 Stanley Avenue	End Date:	06/30/2031					
2004.011.	ood claimey / Worlds	Project Amount (000s):	\$1,098	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,,,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$47	\$185	\$486	\$67
Council District:	42	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$34	\$165	\$348	\$513
Block:	4383			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	3			Pilot Savings	\$64	\$231	\$656	\$88
Sq. Ft-Land:	42,500			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	42,500			Indirect and Induced: Land	\$31	\$166	\$322	\$488
NAICS Code:	423720			Indirect and Induced: Building	\$58	\$309	\$598	\$90
				TOTAL Real Property Related Taxes	\$107	\$593	\$1,098	\$1,69
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$215	\$1,253	\$2,210	\$3,46
Current Project	t Jobs			Sales Tax Exemption	\$0	\$15	\$0	\$1:
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$116	\$694	\$1,194	\$1,88
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$332	\$1,933	\$3,404	\$5,336
Contract Em	nployees:			SUMMARY				
Jobs Total:	18	Total Project Jobs at	25	Assistance Provided	\$64	\$246	\$656	\$90
Jobs FTE:	18	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$64	\$246	\$656	\$90
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$297	\$1,603	\$3,044	\$4,64
	than 250 employees			Indirect and Induced Tax Revenues	\$206	\$1,170	\$2,114	\$3,28
			70	TOTAL Tax Revenues (Before Assistance)	\$502	\$2,772	\$5,158	\$7,930
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$439	\$2,526	\$4,502	\$7,028
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOT INCENTIVE FIOGRANIS				
> \$50,00	0.			REAP: \$0				

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

LL62 ID:	92768	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	I to
Project Name:	Creative LifeStyles, Inc	#1					Project Start Date	
	(2004)	Start Date:	02/27/2004					
		End Date:	07/01/2024					
Location:	67 Bruckner Blvd.			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s)	: \$780					
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
Block:	2296		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Lot:	43			Mortgage Recording Tax	\$0	\$21	\$0	\$2
Sg. Ft-Land:	15,000			Pilot Savings	\$0	\$0	\$0	\$
•				Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$2
Sq.Ft-Building:	12,600			Indirect and Induced: Land	\$66	\$443	\$363	\$80
NAICS Code:	623210			Indirect and Induced: Building	\$123	\$823	\$674	\$1,49
				TOTAL Real Property Related Taxes	\$190	\$1,266	\$1,037	\$2,30
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$193	\$1,417	\$1,054	\$2,47
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$4	\$1	\$
Full Time Pe				Indirect and Induced	\$223	\$1,642	\$1,216	\$2,85
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$416	\$3,055	\$2,270	\$5,32
Contract Em	ployees: 3			SUMMARY				
Jobs Total:	162	Total Project Jobs at	101	Assistance Provided	\$0	\$25	\$1	\$2
Jobs FTE:	140	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	or Current Yr.: 0	Job Creation Estimate:	. 0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$25	\$1	\$2
Following no	ot required for companies w	th fewer		Company-Direct Tax Revenue (Before Assistance)	\$193	\$1,438	\$1,054	\$2,49
1 Ollowing no	than 250 employees	uriewei		Indirect and Induced Tax Revenues	\$413	\$2,908	\$2,253	\$5,16
				TOTAL Tax Revenues (Before Assistance)	\$606	\$4,346	\$3,307	\$7,65
	% Employ	ees % Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$605	\$4,321	\$3,306	\$7,62
Exempt:					· · · · · · · · · · · · · · · · · · ·			
Non-Exempt	earning:							
•	-	Hacks December "T	. v					
< \$25,000		Health Benefit Full Tim		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Tin	ne: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	· \$50,000:			REAP: \$0				

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).

.L62 ID:	93704		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Credit Suisse	First Boston		Project				Project Start Date	
-	Corp.		Start Date:	12/22/1995					
ocation:	11 Madison Av	/enue	End Date:	12/31/2016					
ocation.	TT WIGGISSTIT	rende	Project Amount (000s):	\$1,700,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
					Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$2.889	\$38.331	\$3.885	\$42.21
Council District:	2		Types of Assistance:	Business Incentive Rate, PILOT, Sales Tax	Company Direct: Building	\$5,085	\$71,553	\$6,836	\$78,38
Block:	854			Exemption	Mortgage Recording Tax	\$0	\$2,789	\$0	\$2,78
.ot:	1001				Pilot Savings	\$0	\$(212)	\$0	\$(21
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	2,330,336				Indirect and Induced: Land	\$15,538	\$151,237	\$20,891	\$172,12
NAICS Code:	523110				Indirect and Induced: Building	\$28,856	\$280,869	\$38,797	\$319,66
					TOTAL Real Property Related Taxes	\$52,367	\$544,991	\$70.408	\$615.39
					Income, Consumption & Use Taxes	ψοΣ,σσ1	4011,001	\$70,700	\$0.0,00
EMPLOYMENT	INFORMATION				Company Direct	\$54,788	\$581,309	\$73,664	\$654,97
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$320	\$8,214	\$36,786	\$45,00
Part Time Pe	erm. Jobs:	103			Energy Tax Savings	\$3	\$82	\$3	\$8
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs:	7,411			Indirect and Induced	\$47,882	\$518,188	\$64,379	\$582,56
Full Time Te	mp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$102,348	\$1,091,201	\$101,253	\$1,192,45
Contract Em	ployees:	1,219			SUMMARY				
Jobs Total:		8,733	Total Project Jobs at	3,775	Assistance Provided	\$322	\$8,085	\$36,789	\$44,87
Jobs FTE:		9,252	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.:	6,347	Job Creation Estimate:	5,550	TOTAL Assistance (Net of recapture/penalties)	\$322	\$8,085	\$36,789	\$44,87
Following no	ot required for com	panios with fower			Company-Direct Tax Revenue (Before Assistance)	\$62,762	\$693,983	\$84,385	\$778,36
Following no	than 250 employ				Indirect and Induced Tax Revenues	\$92,276	\$950,294	\$124,066	\$1,074,36
					TOTAL Tax Revenues (Before Assistance)	\$155,038	\$1,644,276	\$208,451	\$1,852,72
	•	% Employees	% Living in NYC:	59	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$154,715	\$1,636,192	\$171,661	\$1,807,85
Exempt:		94				1			
Non-Exempt	earning:	<del>9 1</del>							
	-	0	Health Benefit Full Time:	Y					
< \$25,000 \$25,001 -		0	Health Benefit Full Time:	,	FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		5	nealth benefit raft Time:	. IN	Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			
φ40,001 -	φου,υυυ.	9							

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.

	Crystal Window & Door Systems, Ltd.			ASSISTANCE AND TOTAL REVENUES			sent Value Discounted	lo
ocation:		Start Date:	10/19/1999				Project Start Date	
ocation.	31-10 Whitestone Expressway	End Date:	06/30/2025					
	or to winestone Expressivay	Project Amount (000s):	\$15,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		.,,		Real Property Related Taxes				
•	Queens			Company Direct: Land	\$161	\$1,438	\$651	\$2,08
ouncil District:	19	Types of Assistance:	MRT Exemption, NYCPUS Energy	Company Direct: Building	\$550	\$4,890	\$2,226	\$7.1
lock:	4385		Assistance, PILOT,	Mortgage Recording Tax	\$0	\$140	\$0	\$14
ot:	30		Sales Tax Exemption	Pilot Savings	\$615	\$4,174	\$2,489	\$6.60
q. Ft-Land:	319,240			Mortgage Recording Tax Exemption	\$0	\$140	\$0	\$14
q.Ft-Building:	333,500			Indirect and Induced: Land	\$361	\$1,864	\$1,464	\$3,32
AICS Code:	332321			Indirect and Induced: Building	\$671	\$3,461	\$2,719	\$6,17
				TOTAL Real Property Related Taxes	\$1,128	\$7,478	\$4,571	\$12,04
				Income, Consumption & Use Taxes	ψ1,120	ψ,,,,ο	\$ 1,011	0.2,0
EMPLOYMENT IN	IFORMATION			Company Direct	\$2,399	\$15,708	\$9,716	\$25,42
Current Project Jo	<u>obs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm	m. Jobs:			Energy Tax Savings	\$0	\$22	\$0	\$2
Part Time Temp	np. Jobs: 1			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm	n. Jobs: 289			Indirect and Induced	\$1,234	\$7,135	\$4,998	\$12,13
Full Time Temp	p. Jobs:			TOTAL Income, Consumption & Use Taxes	\$3,633	\$22,821	\$14,715	\$37,53
Contract Emplo	oyees: 1			SUMMARY	71,000	<b>7</b> ,		****
Jobs Total:	291	Total Project Jobs at	0	Assistance Provided	\$615	\$4,337	\$2,489	\$6,82
Jobs FTE:	289	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jo	obs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for 0	Current Yr.: 0	Job Creation Estimate:	240	TOTAL Assistance (Net of recapture/penalties)	\$615	\$4,337	\$2,489	\$6,82
Collowing not s	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,109	\$22,177	\$12,594	\$34,77
	than 250 employees			Indirect and Induced Tax Revenues	\$2,267	\$12,460	\$9,181	\$21,64
				TOTAL Tax Revenues (Before Assistance)	\$5,376	\$34,636	\$21,774	\$56,41
	% Employees	% Living in NYC:	86	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,761	\$30,299	\$19,285	\$49,58
Evennt	28							
Exempt:								
Non-Exempt ea	-		V					
< \$25,000:	13	Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 - \$4		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - \$5 > \$50,000:	50,000: 18 6			REAP: \$0				

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.

	91039	Program Name:	Industrial Incentive	ASSISTANCE AND TOTA	AL REVENUES			Pres	sent Value Discounted	to
Project Name:	Cupie Transportation Co	rp.							Project Start Date	
		Start Date:	11/06/1996							
_ocation:	145-65 Walcott Street	End Date:	11/01/2021							
.ocation.	145-05 Walcoll Street	Project Amount (000s):		(All dollar values in thousands.	Italics denotes projections	.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	ψ1,500	Real Property Related Tax	·00					
Borough:	Brooklyn			Company Direct: Land	ies .		\$54	\$311	\$143	\$45
Council District:	38	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building			\$20	\$240	\$53	\$29
Block:	574			Mortgage Recording Tax			\$0	\$240	\$0	\$29.
_ot:	1			Pilot Savings			\$54	\$351	\$143	\$49.
Sq. Ft-Land:	160,000			Mortgage Recording	Tay Evenntion		\$0	\$21	\$143	
Sq.Ft-Building:	54,000			Indirect and Induced: Lan	•		\$252	\$598	\$664	\$2 \$1,26
NAICS Code:	485410									
IAICS Code.	400410			Indirect and Induced: Build			\$469	\$1,110	\$1,234	\$2,34
				TOTAL Real Property Rel			\$741	\$1,907	\$1,952	\$3,85
EMPLOYMENT	INFORMATION			Company Direct	JSE Taxes		\$1,260	\$3,414	\$3,317	\$6,73
Current Project	<u>Jobs</u>			Sales Tax Exemption	<b>.</b>		\$0	\$0	\$3,377	\$0,73.
Part Time Pe	erm. Jobs:			Energy Tax Savings	•		\$0	\$0	\$0	\$1
Part Time Te				Tax Exempt Bond Sa	vingo		\$0	\$0	\$0	\$1
Full Time Per	rm. Jobs: 418			Indirect and Induced	ivings		\$936	\$2,436	\$2,465	\$4.90
Full Time Ter	mp. Jobs:			TOTAL Income, Consump	ntion & Lloo Tayon		\$2,196	\$5,850	\$5,782	\$11,63
Contract Emp	ployees:			SUMMARY	plion & Ose Taxes		\$2,190	\$5,650	\$5,762	\$11,03
Jobs Total:	418	Total Project Jobs at	350	Assistance Provided			\$54	\$372	\$143	\$51
Jobs FTE:	418	Application (FTE):	000	Recapture/cancellation	on/reduction amount		\$0	\$0	\$0	\$071
Construction				Penalty Paid	on reduction amount		\$0	\$0	\$0	\$
	or Current Yr.: 0	Job Creation Estimate:	30	TOTAL Assistance (Net o	of recanture/negalties)		\$54	\$372	\$143	\$51
				Company-Direct Tax Reve			\$1,334	\$3,986	\$3,513	\$7,49
Following not	t required for companies with than 250 employees	ı fewer		Indirect and Induced Tax	· · · · · · · · · · · · · · · · · · ·	ice)	\$1,657	\$4,143	\$4,363	\$8,50
	and 200 cmployees			TOTAL Tax Revenues (Be			\$2,991	\$8,129	\$7,876	\$16,00
	% Employe	es % Living in NYC:	97	TOTAL Tax Revenues (N		nture and negative	\$2,937	\$7,757	\$7,734	\$15,49
				TOTAL Tax Neverides (IV	iet of Assistance, reca	pture and penalty)	\$2,937	\$1,151	\$7,734	\$15,49
Exempt:	2									
Non-Exempt	earning:									
< \$25,000	): 88	Health Benefit Full Time	e: Y	FY 12 Amounts (thousands	s)					
\$25,001 -		Health Benefit Part Tim	e: N	Bond Issuance:	\$0	DOF Incentive Programs				
\$40,001 -										
> \$50,000	):			H		REAP: \$0				

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

LL62 ID:	93202	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	D.C. Center Corp		Incentive				Project Start Date	
		Start Date:	05/23/2007					
_ocation:	47-75 48th Street	End Date:	06/30/2033					
		Project Amount (000s):	\$4,955	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$19	\$90	\$225	\$3
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$45	\$149	\$525	\$6
Block:	2286		Exemption	Mortgage Recording Tax	\$0	\$67	\$0	\$6
_ot:	53			Pilot Savings	\$37	\$87	\$440	\$5
Sq. Ft-Land:	19,000			Mortgage Recording Tax Exemption	\$0	\$67	\$0	\$6
Sq.Ft-Building:	19,000			Indirect and Induced: Land	\$52	\$159	\$612	\$77
NAICS Code:	812320			Indirect and Induced: Building	\$97	\$295	\$1,137	\$1,43
				TOTAL Real Property Related Taxes	\$175	\$606	\$2,058	\$2,66
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$217	\$717	\$2,549	\$3,26
Current Project	: Jobs			Sales Tax Exemption	\$0	\$18	\$0	\$1
Part Time Pe	erm. Jobs: 14			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$178	\$597	\$2,090	\$2,68
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$394	\$1,296	\$4,640	\$5,93
Contract Em	nployees:			SUMMARY				
Jobs Total:	46	Total Project Jobs at	0	Assistance Provided	\$37	\$172	\$440	\$6
Jobs FTE:	39	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	27	TOTAL Assistance (Net of recapture/penalties)	\$37	\$172	\$440	\$61
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$280	\$1,024	\$3,299	\$4,32
Ū	than 250 employees			Indirect and Induced Tax Revenues	\$326	\$1,051	\$3,839	\$4,89
				TOTAL Tax Revenues (Before Assistance)	\$606	\$2,074	\$7,138	\$9,21
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$569	\$1,903	\$6,698	\$8,60
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: N	EV 40 Assessed (Heuresede)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)	_			
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Program	<u> </u>			
> \$50,000				REAP: \$0				

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

.L62 ID:	92925	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Dairyland USA Corporation						Project Start Date	
•		Start Date:	12/29/2004					
	4200 \ %-1- A	End Date:	06/30/2030					
ocation:	1300 Viele Avenue		\$9,351	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	क् <b>छ,</b> ऽठ।					
Borough:	Bronx			Real Property Related Taxes	005	0050	0.400	
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$65	\$359	\$486	\$84
Block:	2777		PILOT, Sales Tax Exemption	Company Direct: Building	\$120	\$702	\$892	\$1,59
.ot:	205		Exemption	Mortgage Recording Tax	\$0	\$129	\$0	\$12
Sq. Ft-Land:	135,000			Pilot Savings	\$65	\$334	\$486	\$82
•	113,000			Mortgage Recording Tax Exemption	\$0	\$129	\$0	\$12
Sq.Ft-Building:				Indirect and Induced: Land	\$282	\$2,488	\$2,101	\$4,58
NAICS Code:	424410			Indirect and Induced: Building	\$524	\$4,621	\$3,902	\$8,52
				TOTAL Real Property Related Taxes	\$926	\$7,836	\$6,895	\$14,73
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		ı		
				Company Direct	\$1,750	\$16,603	\$13,028	\$29,63
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$946	\$9,321	\$7,042	\$16,36
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$2,697	\$25,923	\$20,071	\$45,99
Contract Em	ployees: 35			SUMMARY				
Jobs Total:	197	Total Project Jobs at	280	Assistance Provided	\$65	\$463	\$486	\$94
Jobs FTE:	162	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	60	TOTAL Assistance (Net of recapture/penalties)	\$65	\$463	\$486	\$94
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,936	\$17,792	\$14,406	\$32,19
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$1,753	\$16,430	\$13,045	\$29,47
				TOTAL Tax Revenues (Before Assistance)	\$3,688	\$34,222	\$27,451	\$61,67
	% Employees	% Living in NYC:	72	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,623	\$33,759	\$26,966	\$60,72
Exempt:					-			
Non-Exempt	earning:							
•	-	Harlita Danasti E "T"						
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>	<u>3</u>			
\$40,001 -	· \$50,000:			REAP: \$0				

Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location.

LL62 ID:	93767	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	DASNY Mechanical Inc.						Project Start Date	
		Start Date:	04/06/2011					
Location:	112-20 14th Avenue	End Date:	06/30/2037					
Location.	112-20 14til Avenue	Project Amount (000s):	\$4,975	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ 1,070	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$41	\$76	\$692	\$76
Council District:	19	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$75	\$142	\$1,285	\$1,42
Block:	4047		Exemption	Mortgage Recording Tax	\$0	\$26	\$0	\$2
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	37,500			Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$2
Sq.Ft-Building:	35,000			Indirect and Induced: Land	\$82	\$105	\$1,400	\$1,50
NAICS Code:	238220			Indirect and Induced: Building	\$153	\$195	\$2.600	\$2.79
				TOTAL Real Property Related Taxes	\$351	\$518	\$5,977	\$6,49
				Income, Consumption & Use Taxes				
EMPLOYMENT	T INFORMATION			Company Direct	\$546	\$707	\$9,298	\$10,00
Current Project	t Jobs			Sales Tax Exemption	\$18	\$18	\$0	\$1
Part Time P	Perm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 76			Indirect and Induced	\$281	\$365	\$4,781	\$5,14
Full Time Te	emp. Jobs: 7			TOTAL Income, Consumption & Use Taxes	\$809	\$1,053	\$14,079	\$15,13
Contract En	nployees:			SUMMARY				
Jobs Total:	84	Total Project Jobs at	0	Assistance Provided	\$18	\$44	\$0	\$4-
Jobs FTE:	83	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$18	\$44	\$0	\$4-
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$662	\$951	\$11,275	\$12,22
	than 250 employees			Indirect and Induced Tax Revenues	\$516	\$665	\$8,782	\$9,44
				TOTAL Tax Revenues (Before Assistance)	\$1,177	\$1,615	\$20,056	\$21,67
	% Employees	% Living in NYC:	37	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,159	\$1,571	\$20,056	\$21,62
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	ŭ	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,00				REAP: \$0				

Sales Tax benefits expired in FY 2012.

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

Company is eligible to receive PILOT benefits after 6/30/12.

LL62 ID:	92000	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Dayton Industries #2 (1997)		Incentive				Project Start Date	-
•		Start Date:	09/17/1997					
ocation:	1351 Garrison Avenue	End Date:	09/01/2022					
Location.	1331 Garrison Avenue	Project Amount (000s):	\$445	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ440	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$5	\$54	\$17	\$
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$18	\$108	\$56	\$10
Block:	2755		Exemption	Mortgage Recording Tax	\$0	\$5	\$0	
_ot:	115			Pilot Savings	\$14	\$68	\$42	\$1
Sq. Ft-Land:	14,000			Mortgage Recording Tax Exemption	\$0	\$5	\$0	
Sq.Ft-Building:	14,000			Indirect and Induced: Land	\$58	\$344	\$176	\$52
NAICS Code:	332119			Indirect and Induced: Building	\$107	\$638	\$327	\$96
				TOTAL Real Property Related Taxes	\$174	\$1,076	\$534	\$1,61
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$375	\$2,951	\$1,148	\$4,09
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	Ş
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 46			Indirect and Induced	\$193	\$1,301	\$591	\$1,89
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$568	\$4,252	\$1,739	\$5,99
Contract Em	nployees:			SUMMARY				
Jobs Total:	47	Total Project Jobs at	0	Assistance Provided	\$14	\$73	\$42	\$1
Jobs FTE:	46	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	Ş
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$14	\$73	\$42	\$11
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$398	\$3,118	\$1,221	\$4,33
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$357	\$2,283	\$1,094	\$3,37
				TOTAL Tax Revenues (Before Assistance)	\$756	\$5,401	\$2,315	\$7,71
	% Employees	% Living in NYC:	66	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$742	\$5,328	\$2,273	\$7,60
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incer	otivo Drograma			
	- \$50,000:			Bond Issuance: \$0 DOF Incer	ntive Programs			
> \$50,000	0:			REAP:	\$0			
				Value of Energy Benefit: \$0 CEP:	\$0			

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

_L62 ID:	93288		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	DCD Marketin	g Ltd.						Project Start Date	
			Start Date:	09/25/2007					
ocation:	73 Wortman A	venue	End Date:	06/30/2033					
			Project Amount (000s):	\$5,550	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	Describber.				Real Property Related Taxes				
Borough:	Brooklyn		<b>-</b>	MDT 5	Company Direct: Land	\$46	\$140	\$571	\$712
Council District:	42		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$79	\$238	\$989	\$1,227
Block:	4367			Exemption	Mortgage Recording Tax	\$0	\$71	\$0	\$7
_ot:	15				Pilot Savings	\$77	\$212	\$965	\$1,176
Sq. Ft-Land:	50,000				Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$7
Sq.Ft-Building:	34,000				Indirect and Induced: Land	\$115	\$408	\$1,440	\$1,847
NAICS Code:	541870				Indirect and Induced: Building	\$214	\$757	\$2,674	\$3,43
					TOTAL Real Property Related Taxes	\$377	\$1,332	\$4,709	\$6,040
EMDI OVMENI	T INFORMATION				Income, Consumption & Use Taxes				
LINIT LOT MILIT	I IN ORMATION				Company Direct	\$621	\$2,425	\$7,767	\$10,192
Current Projec	t Jobs				Sales Tax Exemption	\$0	\$5	\$0	\$5
Part Time P	Perm. Jobs:	49			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	emp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Po		60			Indirect and Induced	\$427	\$1,691	\$5,340	\$7,03
Full Time To	•				TOTAL Income, Consumption & Use Taxes	\$1,048	\$4,111	\$13,107	\$17,218
Contract En	nployees:	12			SUMMARY				
Jobs Total:		121	Total Project Jobs at	0	Assistance Provided	\$77	\$288	\$965	\$1,253
Jobs FTE:		84	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	\$0
Job Target	for Current Yr.:	0	Job Creation Estimate:	34	TOTAL Assistance (Net of recapture/penalties)	\$77	\$288	\$965	\$1,253
Following n	ot required for com	panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$746	\$2,875	\$9,327	\$12,202
-	than 250 emplo	yees			Indirect and Induced Tax Revenues	\$756	\$2,856	\$9,454	\$12,310
					TOTAL Tax Revenues (Before Assistance)	\$1,502	\$5,731	\$18,780	\$24,51
		% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,425	\$5,443	\$17,816	\$23,259
Exempt:									
Non-Exemp	ot earning:								
< \$25,00	00:		Health Benefit Full Time:	: N	EV 12 Amounts (they sends)				
	- \$40,000:		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:				DOF Incentive Programs				
> \$50,00					REAP: \$0				

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

_L62 ID:	93705		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Depository Tr	ust Company		Project				Project Start Date	
•			Start Date:	06/12/1996					
_ocation:	55 Water Stre	ot	End Date:	12/31/2012					
LOCALION.	oo water oue	et	Project Amount (000s):	\$0	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s).	Ψ	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$1,437	\$18,669	\$418	\$19.0
Council District:	1		Types of Assistance:	Sales Tax Exemption	Company Direct: Building	\$2,668	\$34,672	\$776	\$35,4
Block:	32				Mortgage Recording Tax	\$2,008	\$7,118	\$0	\$7,1
_ot:	7501				Pilot Savings	\$0	\$7,118	\$0	
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	1,043,950								
NAICS Code:	523110				Indirect and Induced: Land	\$4,296	\$65,332	\$1,250	\$66,5
VAICO COUC.	020110				Indirect and Induced: Building	\$7,978	\$121,330	\$2,321	\$123,6
					TOTAL Real Property Related Taxes	\$16,379	\$247,120	\$4,766	\$251,8
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes	\$15,148	\$247,327	64.400	6054
Current Project	Jobs				Company Direct			\$4,408	\$251,
Part Time Pe		2			Sales Tax Exemption	\$0	\$3,771	\$14,729	\$18,5
Part Time Te		2			Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe	•	1,811			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Te		1,011			Indirect and Induced	\$13,239	\$218,779	\$3,852	\$222,6
Contract Em	•	628			TOTAL Income, Consumption & Use Taxes	\$28,386	\$462,335	\$(6,470)	\$455,
	r,		T. 18	0.700	SUMMARY	0.0	<b>60.774</b>	044700	
Jobs Total:		2,441	Total Project Jobs at Application (FTE):	2,799	Assistance Provided	\$0	\$3,771	\$14,729	\$18,
Jobs FTE:	laha.	2,558	,		Recapture/cancellation/reduction amount	\$0	\$7	\$0	
Construction		2.799	Into Onnetina Fatimento	0	Penalty Paid	\$0	\$0	\$0	
Job Target it	or Current Yr.:	2,799	Job Creation Estimate:		TOTAL Assistance (Net of recapture/penalties)	\$0	\$3,764	\$14,729	\$18,
Following no		panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$19,253	\$307,785	\$5,602	\$313,3
	than 250 employ	yees			Indirect and Induced Tax Revenues	\$25,512	\$405,440	\$7,423	\$412,8
		% Employees	% Living in NYC:	51	TOTAL Tax Revenues (Before Assistance)	\$44,765	\$713,226	\$13,025	\$726,2
		76 Employees	% Living in NTC.	31	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44,765	\$709,462	\$(1,704)	\$707,
Exempt:		76							
Non-Exempt	earning:								
< \$25,000	):		Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
\$25,001 -		4	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Program	ne			
\$40,001 -	\$50,000:	8			DOF Incentive Program	<u>10</u>			
> \$50,000		12			REAP: \$0				

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

L62 ID:	93764	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Diamond Concrete, Inc.			, 10000 Miles 2 Miles			Project Start Date	
•		Start Date:	12/29/2010					
ocation:	118 Greenfield Avenue	End Date:	06/30/2036					
ocation.	110 Greenileid Avende	Project Amount (000s):	\$2,026	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	0			Real Property Related Taxes				
orough:	Staten Island			Company Direct: Land	\$8	\$10	\$126	
ouncil District:	49	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$5	\$10	\$79	
lock:	2841		Exemption	Mortgage Recording Tax	\$0	\$13	\$0	
ot:	22			Pilot Savings	\$8	\$8	\$136	
q. Ft-Land:	27,870			Mortgage Recording Tax Exemption	\$0	\$13	\$0	
q.Ft-Building:	6,192			Indirect and Induced: Land	\$28	\$45	\$467	
AICS Code:	327320			Indirect and Induced: Building	\$52	\$83	\$867	
				TOTAL Real Property Related Taxes	\$85	\$140	\$1,403	
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EWPLOTWENT	INFORMATION			Company Direct	\$217	\$352	\$3,588	
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	rm. Jobs: 23			Indirect and Induced	\$103	\$169	\$1,710	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$320	\$520	\$5,298	
Contract Em	ployees:			SUMMARY				
Jobs Total:	23	Total Project Jobs at	0	Assistance Provided	\$8	\$21	\$136	
Jobs FTE:	23	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$8	\$21	\$136	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$229	\$385	\$3,794	
-	than 250 employees			Indirect and Induced Tax Revenues	\$184	\$296	\$3,044	
				TOTAL Tax Revenues (Before Assistance)	\$413	\$682	\$6,837	
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$405	\$660	\$6,701	
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Υ	EV 40 Assessed (the supervise)				
+==,000		Health Benefit Part Time		FY 12 Amounts (thousands)				

> \$50,000:

Sales Tax benefits expired in FY 2012.

157

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

L62 ID:	92536	Program Name:	Cmall Industry			_		
		Program Name.	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
Project Name:	Diamond Ice Cube Company, Inc.						.,	
		Start Date:	12/18/2000					
ocation:	556 River Avenue	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,550					
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$5	\$41	\$22	
Block:	2352	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Exemption	Company Direct: Building	\$25	\$114	\$114	\$
	6			Mortgage Recording Tax	\$0	\$13	\$0	
.ot:				Pilot Savings	\$21	\$89	\$97	\$
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	10,000			Indirect and Induced: Land	\$10	\$150	\$45	,
AICS Code:	312113			Indirect and Induced: Building	\$18	\$278	\$84	
				TOTAL Real Property Related Taxes	\$37	\$508	\$168	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$107	\$1,454	\$494	\$
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$33	\$577	\$152	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$140	\$2,031	\$646	\$
Contract Em	nployees:			SUMMARY				
Jobs Total:	8	Total Project Jobs at	0	Assistance Provided	\$21	\$89	\$97	
Jobs FTE:	8	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$21	\$89	\$97	,
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$137	\$1,623	\$631	\$2
	than 250 employees			Indirect and Induced Tax Revenues	\$61	\$1,005	\$281	\$1
			75	TOTAL Tax Revenues (Before Assistance)	\$198	\$2,627	\$912	\$3
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$176	\$2,538	\$814	\$:
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	EV 42 Amounts (theusands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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

		NEW YORK CITY I	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	
LL62 ID:	92390	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Digitas LLC		Project			
		Start Date:	06/21/2000			
Location:	345 Park Avenue South	End Date:	06/30/2015	(All dollar values in thousands. Italics denotes projections.)	FY 12	т
		Project Amount (000s):	\$41,200	(All dollar values in tilodaands, Italics denotes projections.)	FT IZ	l '
Borough:	Manhattan			Real Property Related Taxes		
Council District:	2	Types of Assistance:	Sales Tax Exemption	Company Direct: Land	\$539	
Block:	881	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Company Direct: Building	\$1,001	
	4			Mortgage Recording Tax	\$0	
Lot:	1			Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	176,486			Indirect and Induced: Land	\$1,032	
NAICS Code:	541810			Indirect and Induced: Building	\$1,916	
				TOTAL Real Property Related Taxes	\$4,487	
				Income Consumption & Use Taxes		

urrent Project Jobs			
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	170
Jobs FTE:	750	Application (FTE):	
Construction Jobs:	3		
Job Target for Current Yr.:	911	Job Creation Estimate:	330
Following not required for co than 250 emp			
	% Employees	% Living in NYC:	63
Exempt:			
Non-Exempt earning:			
- #0F 000·		Health Benefit Full Time:	Υ
< \$25,000:		Health Benefit Part Time:	N
< \$25,000: \$25,001 - \$40,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte Project Start Date	d to
(All dollar values in thousands. Italics denotes projections.)	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

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.

LL62 ID:	93742	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Dinas Distribution						Project Start Date	
		Start Date:	12/29/2009					
_ocation:	104-46 Dunkirk Street	End Date:	06/30/2035					
Location.	104-40 Dulklik Street	Project Amount (000s):	\$3,800	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		1 10/0017 11100111 (0000).	**,***	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$17	\$49	\$250	\$300
Council District:	27	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$60	\$145	\$906	\$1,05
Block:	10343		Exemption	Mortgage Recording Tax	\$0	\$33	\$0	\$33
Lot:	85			Pilot Savings	\$20	\$34	\$301	\$33
Sq. Ft-Land:	30,000			Mortgage Recording Tax Exemption	\$0	\$33	\$0	\$33
Sq.Ft-Building:	32,200			Indirect and Induced: Land	\$56	\$142	\$842	\$98-
NAICS Code:	424490			Indirect and Induced: Building	\$104	\$264	\$1,564	\$1,82
				TOTAL Real Property Related Taxes	\$216	\$566	\$3,261	\$3,82
				Income, Consumption & Use Taxes				
EMPLOYMENT	T INFORMATION			Company Direct	\$352	\$936	\$5,318	\$6,25
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 32			Indirect and Induced	\$190	\$513	\$2,875	\$3,388
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$543	\$1,449	\$8,193	\$9,64
Contract En	nployees:			SUMMARY				
Jobs Total:	32	Total Project Jobs at	18	Assistance Provided	\$20	\$66	\$301	\$36
Jobs FTE:	32	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$20	\$66	\$301	\$36
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$429	\$1,162	\$6,475	\$7,63
	than 250 employees			Indirect and Induced Tax Revenues	\$350	\$919	\$5,280	\$6,19
				TOTAL Tax Revenues (Before Assistance)	\$778	\$2,081	\$11,755	\$13,830
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$759	\$2,015	\$11,453	\$13,468
Exempt:						'		
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time	: N					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	,		Bond Issuance: \$0 DOF Incentive Programs				
> \$50,00				REAP: \$0				

_L62 ID:	92951	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	DLX Industries, Inc.						Project Start Date	
•	,	Start Date:	02/10/2005					
	193 Hinsdale Street	End Date:	06/30/2031					
_ocation:	193 Hinsdale Street		\$7,413	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$7,413					
Borough:	Brooklyn			Real Property Related Taxes	\$66	\$271	\$508	\$779
Council District:	42	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	, , , ,			
Block:	3733		Exemption	Company Direct: Building	\$58	\$372	\$449	\$821
_ot:	1			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Sq. Ft-Land:	80,000			Pilot Savings	\$66	\$286	\$508	\$794
•	70,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$226	\$1,593	\$1,746	\$3,339
NAICS Code:	325211			Indirect and Induced: Building	\$420	\$2,959	\$3,242	\$6,20
				TOTAL Real Property Related Taxes	\$704	\$4,909	\$5,438	\$10,347
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Owner of Decises	. Inha			Company Direct	\$1,836	\$14,273	\$14,169	\$28,442
Current Project				Sales Tax Exemption	\$0	\$1	\$0	\$1
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$839	\$6,632	\$6,477	\$13,108
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$2,675	\$20,904	\$20,646	\$41,550
Contract Em	ployees:			SUMMARY				
Jobs Total:	50	Total Project Jobs at	0	Assistance Provided	\$66	\$287	\$508	\$794
Jobs FTE:	50	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$66	\$287	\$508	\$794
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,960	\$14,917	\$15,126	\$30,043
_	than 250 employees			Indirect and Induced Tax Revenues	\$1,485	\$11,183	\$11,465	\$22,648
				TOTAL Tax Revenues (Before Assistance)	\$3,445	\$26,100	\$26,591	\$52,69
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,379	\$25,813	\$26,084	\$51,897
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: N					
	o. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	ricalti belienti dit fillie	. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ψ-τυ,υυ Ι	400,000.			REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 80 and may represent Citywide employment.

.L62 ID:	92392		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	DoubleClick, Inc.			Project				Project Start Date	
			Start Date:	01/31/2000					
ocation:	111 Eighth Avenue	<u>,</u>	End Date:	06/30/2013					
ocation.	TTT Lighti Avenue	•	Project Amount (000s):	\$48,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r rojest runount (0003).	ψ10,000	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$311	\$1.375	\$122	\$1.4
Council District:	3		Types of Assistance:	Business Incentive	Company Direct: Building	\$578	\$2,554	\$227	\$2,78
Block:	739			Rate, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$0	\$0	Ψ2,7
.ot:	1				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0					\$0	\$0		
Sq.Ft-Building:	23.088				Mortgage Recording Tax Exemption	·		\$0	
NAICS Code:	541840				Indirect and Induced: Land	\$380	\$4,653	\$149	\$4,80
AICS Code.	341040				Indirect and Induced: Building	\$705	\$8,641	\$277	\$8,9
					TOTAL Real Property Related Taxes	\$1,975	\$17,223	\$774	\$17,9
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes	£4.704	<b>#05.050</b>	2007	205.7
Current Project	lohs				Company Direct	\$1,701	\$25,056	\$667	\$25,7
Part Time Pe		22			Sales Tax Exemption	\$0	\$1,022	\$2,422	\$3,4
		.2			Energy Tax Savings	\$0	\$14	\$0	\$
Part Time Te	•	2.364			Tax Exempt Bond Savings	\$0	\$0	\$0	;
Full Time Te		.,364 19			Indirect and Induced	\$1,170	\$16,628	\$459	\$17,0
Contract Em	•				TOTAL Income, Consumption & Use Taxes	\$2,871	\$40,648	\$(1,296)	\$39,3
					SUMMARY				
Jobs Total:		2,430	Total Project Jobs at Application (FTE):	260	Assistance Provided	\$0	\$1,036	\$2,422	\$3,4
Jobs FTE:		277	Application (1 12).		Recapture/cancellation/reduction amount	\$4	\$97	\$4	\$1
Construction					Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 3	112	Job Creation Estimate:	756	TOTAL Assistance (Net of recapture/penalties)	\$(4)	\$938	\$2,419	\$3,3
Following no	ot required for compan	ies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,591	\$28,985	\$1,016	\$30,0
	than 250 employees	i			Indirect and Induced Tax Revenues	\$2,254	\$29,922	\$884	\$30,80
					TOTAL Tax Revenues (Before Assistance)	\$4,846	\$58,907	\$1,901	\$60,80
	% Eı	mployees	% Living in NYC:	48	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,850	\$57,969	\$(518)	\$57,45
Exempt:	g	14							
Non-Exempt	t earning:								
< \$25,000	-		Health Benefit Full Time:	Υ					
	- \$40,000:		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		a. Bononer are fille		Bond Issuance: \$0 <u>DOF Incentive Progra</u>	<u>ms</u>			
2.0,001	,,				REAP: \$0				

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.

LL62 ID:	92940	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Down Right, Ltd.		Incentive				Project Start Date	
		Start Date:	07/30/2004					
Location:	4603 First Avenue	End Date:	06/30/2030					
Location.	4000 I list/Welluc	Project Amount (000s):	\$4,120	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			. ,	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$35	\$129	\$262	\$39
Council District:	38	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$52	\$212	\$390	\$60
Block:	735		Exemption	Mortgage Recording Tax	\$0	\$63	\$0	\$6
Lot:	15			Pilot Savings	\$68	\$243	\$504	\$74
Sq. Ft-Land:	33,000			Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$6
Sq.Ft-Building:	33,000			Indirect and Induced: Land	\$43	\$241	\$319	\$56
NAICS Code:	314120			Indirect and Induced: Building	\$79	\$448	\$592	\$1,03
				TOTAL Real Property Related Taxes	\$142	\$786	\$1,058	\$1,84
EMBI OVMENT	LINCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	TINFORMATION			Company Direct	\$353	\$2,051	\$2,628	\$4,67
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P	erm. Jobs: 11			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 21			Indirect and Induced	\$159	\$1,005	\$1,182	\$2,18
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$512	\$3,056	\$3,810	\$6,86
Contract En	nployees: 4			SUMMARY				
Jobs Total:	36	Total Project Jobs at	0	Assistance Provided	\$68	\$307	\$504	\$81
Jobs FTE:	26	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$68	\$307	\$504	\$81
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$441	\$2,455	\$3,280	\$5,73
	than 250 employees			Indirect and Induced Tax Revenues	\$281	\$1,694	\$2,092	\$3,78
				TOTAL Tax Revenues (Before Assistance)	\$722	\$4,148	\$5,372	\$9,52
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$654	\$3,842	\$4,867	\$8,70
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOF Incentive Programs				
> \$50,00				REAP: \$0				

Includes relevant tenant information.

Number of Jobs (FTE) in connection with the project at application is 28 and may represent Citywide employment.

LL62 ID:								
	92854	Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	East Harlem Abyssinian						Project Start Date	
	Triangle Limited Partn.	Start Date:	08/21/1997					
Location:	160 East 125th Street	End Date:	03/01/2019	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,412	(All dollar values in thousands, halles derivies projections.)	F1 12	Tillough F1 12	FT 13 and Aite	IOlai
Borough:	Manhattan			Real Property Related Taxes				
Council District:	8	Types of Assistance:		Company Direct: Land	\$41	\$84	\$86	\$170
Block:	1773	Types of Australia.		Company Direct: Building	\$76	\$155	\$160	\$315
				Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	22			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	68,681			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	64,363			Indirect and Induced: Land	\$104	\$548	\$218	\$765
NAICS Code:	445110			Indirect and Induced: Building	\$192	\$1,017	\$404	\$1,422
				TOTAL Real Property Related Taxes	\$413	\$1,804	\$868	\$2,672
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$517	\$2,790	\$1,087	\$3,877
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced	\$319	\$1,895	\$671	\$2,566
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$836	\$4,685	\$1,758	\$6,443
Contract Emp	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	\$0
Jobs FTE:	178	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$634	\$3,029	\$1,333	\$4,362
	than 250 employees			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
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,249	\$6,489	\$2,626	\$9,115
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	:	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	<b>:</b> :	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Born Issuance.				
> \$50,000	):			REAP: \$0				
		•		Value of Energy Benefit: \$0 CEP: \$0				

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.

LL62 ID:	92771	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Economy Pump & Motor Repair,						Project Start Date	
.,	Inc.	Start Date:	08/07/2003					
		End Date:	06/30/2029					
Location:	36-52 36th Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$840					
Borough:	Queens			Real Property Related Taxes			0.40	
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$7	\$46	\$48	\$9
Block:	635		PILOT, Sales Tax Exemption	Company Direct: Building	\$25	\$64	\$166	\$22
Lot:	58		Exemption	Mortgage Recording Tax	\$0	\$6	\$0	\$
Sq. Ft-Land:	5,000			Pilot Savings	\$26	\$59	\$175	\$23
Sq.Ft-Building:	6,250			Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$
•				Indirect and Induced: Land	\$16	\$95	\$107	\$20
NAICS Code:	333911			Indirect and Induced: Building	\$30	\$177	\$198	\$37
				TOTAL Real Property Related Taxes	\$52	\$323	\$343	\$66
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Preise	Lloho			Company Direct	\$117	\$772	\$775	\$1,54
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$55	\$355	\$364	\$71
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$171	\$1,128	\$1,139	\$2,26
Contract Em	ipioyees:			SUMMARY		I		
Jobs Total:	8	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$26	\$65	\$175	\$24
Jobs FTE:	8	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$26	\$65	\$175	\$24
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$149	\$888	\$988	\$1,87
	than 250 employees			Indirect and Induced Tax Revenues	\$101	\$627	\$669	\$1,29
				TOTAL Tax Revenues (Before Assistance)	\$249	\$1,515	\$1,656	\$3,17
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$223	\$1,450	\$1,481	\$2,93
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y	EV 40 Assessment (Newsonder)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

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

LL62 ID:	92942	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Eden II School For Aut	stic					Project Start Date	
	Children, Inc. (2004)	Start Date:	08/19/2004					
ocation:	150 Granite Avenue	End Date:	07/01/2029					
		Project Amount (000s	3): \$3,630	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Staten Island			Real Property Related Taxes				
Council District:	49	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
llock:	1161	1 ) poo 01 / 1001010111001	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$67	\$0	÷
ot:	150			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	66,200			Mortgage Recording Tax Exemption	\$0	\$67	\$0	
q.Ft-Building:	16,100			Indirect and Induced: Land	\$97	\$503	\$723	\$1,
AICS Code:	611110			Indirect and Induced: Building	\$180	\$934	\$1,342	\$2,
				TOTAL Real Property Related Taxes	\$277	\$1,437	\$2,064	\$3,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$299	\$1,684	\$2,226	\$3,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 84			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$2	\$20	\$8	
Full Time Pe				Indirect and Induced	\$356	\$2,047	\$2,647	\$4
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$652	\$3,711	\$4,865	\$8
Contract Em	ployees: 1			SUMMARY				
Jobs Total:	175	Total Project Jobs at	127	Assistance Provided	\$2	\$86	\$8	
Jobs FTE:	132	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimat	e: 0	TOTAL Assistance (Net of recapture/penalties)	\$2	\$86	\$8	
Following no	t required for companies w	ith fewer		Company-Direct Tax Revenue (Before Assistance)	\$299	\$1,750	\$2,226	\$3,
	than 250 employees			Indirect and Induced Tax Revenues	\$633	\$3,484	\$4,712	\$8,
				TOTAL Tax Revenues (Before Assistance)	\$932	\$5,235	\$6,937	\$12,
	% Employ	vees % Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$930	\$5,148	\$6,929	\$12,
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Ti	me: Y	FY 12 Amounts (thousands)				
				1 1 12 / Wilding (Wildiamus)				

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

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

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

Health Benefit Part Time: N

166

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

L62 ID:	92980	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Eden II School For Autistic						Project Start Date	
•	Children, Inc. (2005)	Start Date:	03/23/2005					
_ocation:	106 Grayson Street	End Date:	07/01/2020					
LOCALION.	100 Grayson Street	Project Amount (000s):	\$3,635	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	φ3,033	Pool Poor and Polyted Towns				
Borough:	Staten Island			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
Council District:	51	Types of Assistance:	MRT Exemption, Tax		\$0	\$0	\$0	
Block:	4728		Exempt Bonds	Company Direct: Building  Mortgage Recording Tax	\$0	\$64	\$0	
_ot:	3			Pilot Savings	\$0	\$04	\$0	
Sq. Ft-Land:	36,900				\$0	\$64		
Sq.Ft-Building:	17,850			Mortgage Recording Tax Exemption			\$0	
NAICS Code:	611110			Indirect and Induced: Land	\$49	\$205	\$213	
AICO COUC.	011110			Indirect and Induced: Building	\$90	\$380	\$396	
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$139	\$585	\$609	\$1
EMPLOYMENT	INFORMATION			Company Direct	\$150	\$685	\$656	\$1
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$050	φ.
Part Time Pe	<del></del>			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$2	\$14	\$6	
Full Time Pe	•			Indirect and Induced	\$178	\$832	\$780	\$1
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$326	\$1,503	\$1,430	\$2
Contract Em	ployees:			SUMMARY	φ320	\$1,505	\$1,430	φ2
Jobs Total:	73	Total Project Jobs at	38	Assistance Provided	\$2	\$78	\$6	
Jobs FTE:	66	Application (FTE):	55	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	38	TOTAL Assistance (Net of recapture/penalties)	\$2	\$78	\$6	
				Company-Direct Tax Revenue (Before Assistance)	\$150	\$748	\$656	\$1
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$317	\$1,417	\$1,389	\$2
				TOTAL Tax Revenues (Before Assistance)	\$466	\$2,166	\$2,045	\$4
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$464	\$2,088	\$2,039	\$4
_				(,,	****	12,130		
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	\$50,000:			II .				

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.

.L62 ID:	92704	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Eger Harbor House, Inc.						Project Start Date	
	<b>3</b>	Start Date:	10/03/2002					
	440 Maissan Ave	End Date:	05/01/2044					
ocation:	110 Meisner Ave.			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$12,040					
Borough:	Staten Island			Real Property Related Taxes	\$0	\$0	\$0	
Council District:	50	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land		\$0		
Block:	2250		Exempt Bonds	Company Direct: Building	\$0		\$0	
.ot:	250			Mortgage Recording Tax	\$0	\$211	\$0	\$2
Sq. Ft-Land:	165,291			Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	53,856			Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$2
-	623312			Indirect and Induced: Land	\$15	\$75	\$7	
NAICS Code:	023312			Indirect and Induced: Building	\$27	\$138	\$13	\$1
				TOTAL Real Property Related Taxes	\$42	\$213	\$21	\$
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	lohe			Company Direct	\$47	\$260	\$23	\$
	<del></del>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$3	\$27	\$1	
Full Time Pe				Indirect and Induced	\$54	\$302	\$26	\$3
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$98	\$536	\$48	\$
				SUMMARY				
Jobs Total:	41	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$3	\$238	\$1	\$2
Jobs FTE:	31	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$3	\$238	\$1	\$2
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$47	\$472	\$23	\$4
	than 250 employees			Indirect and Induced Tax Revenues	\$96	\$515	\$47	\$
	0.5	A/ 1 · · · · · · · · · · · · · · · · · ·	400	TOTAL Tax Revenues (Before Assistance)	\$143	\$987	\$70	\$1,0
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$140	\$749	\$69	\$8
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessed (the seconds)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
,,,,	• •			REAP: \$0				

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

_62 ID:	92245	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
roject Name:	Empire Erectors & Electrical		Incentive	/ / / / / / / / / / / / / / / / / / /			Project Start Date	
•	Co., Inc.	Start Date:	12/18/1998					
ocation:	801 East 134th Street	End Date:	06/30/2024					
ocation.	OUT East 134til Stieet	Project Amount (000s):	\$850	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	φοσο	Real Property Related Taxes				
orough:	Bronx			Company Direct: Land	\$18	\$71	\$63	\$
ouncil District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$4	\$91	\$15	\$
lock:	2586		Exemption	Mortgage Recording Tax	\$0	\$7	\$0	·
ot:	12			Pilot Savings	\$14	\$85	\$49	
q. Ft-Land:	6,000			Mortgage Recording Tax Exemption	\$0	\$7	\$0	
q.Ft-Building:	14,000			Indirect and Induced: Land	\$22	\$202	\$42	
AICS Code:	238990			Indirect and Induced: Building	\$40	\$375	\$78	
				TOTAL Real Property Related Taxes	\$70	\$654	\$149	
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$142	\$1,497	\$274	\$
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$2	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 12			Indirect and Induced	\$73	\$783	\$258	\$1
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$215	\$2,278	\$532	\$2
Contract Em	ployees: 8			SUMMARY				
Jobs Total:	20	Total Project Jobs at	0	Assistance Provided	\$14	\$93	\$49	;
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$14	\$93	\$49	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$164	\$1,665	\$352	\$2
	than 250 employees			Indirect and Induced Tax Revenues	\$135	\$1,359	\$378	\$1
			50	TOTAL Tax Revenues (Before Assistance)	\$299	\$3,025	\$730	\$3
	% Employees	% Living in NYC:	50	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$285	\$2,932	\$681	\$3
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs	,			
				DOF INCENTIVE Programs	<u> </u>			

Number of Jobs (FTE) in connection with the project at application is 28 and may represent Citywide employment.

Value of Energy Benefit: \$0

CEP: \$0

L62 ID:	92670	Program Name:	Small Industry	ACCIOTANCE AND TOTAL DEVENUES			sent Value Discounted	
roject Name:	Empire Metal Finishing, Inc.	i logiam Name.	Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	a to
roject ivallie.	Empire Metal Fillishing, Inc.	Otant Data:	12/06/2001					
		Start Date:						
ocation:	2467-71 46th Street	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,500					
orough:	Queens			Real Property Related Taxes				
ouncil District:	22	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$14	\$87	\$77	
lock:	732		PILOT, Sales Tax	Company Direct: Building	\$31	\$185	\$168	
ot:	12		Exemption	Mortgage Recording Tax	\$0	\$18	\$0	
				Pilot Savings	\$29	\$147	\$158	
q. Ft-Land:	10,500			Mortgage Recording Tax Exemption	\$0	\$18	\$0	
q.Ft-Building:	10,500			Indirect and Induced: Land	\$26	\$154	\$144	
AICS Code:	332813			Indirect and Induced: Building	\$49	\$285	\$267	
				TOTAL Real Property Related Taxes	\$91	\$565	\$499	\$
EMPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$174	\$1,263	\$955	\$
Current Project	Jobs			Sales Tax Exemption	\$0	\$14	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 21			Indirect and Induced	\$90	\$586	\$491	\$
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$264	\$1,835	\$1,447	\$
Contract Em	ployees:			SUMMARY				
Jobs Total:	21	Total Project Jobs at	0	Assistance Provided	\$29	\$179	\$158	
Jobs FTE:	21	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$29	\$179	\$158	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$219	\$1,554	\$1,201	\$
1 Ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$165	\$1,025	\$903	\$
				TOTAL Tax Revenues (Before Assistance)	\$384	\$2,579	\$2,103	\$
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$355	\$2,401	\$1,946	\$
Exempt:						'		
Non-Exempt	t earning:							
	ŭ	Health Benefit Full Time	· Y					
< \$25,000 \$35,001				FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000.	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				

Company applied for ICIP / ICAP.

Number of Jobs (FTE) in connection with the project at application is 23 and may represent Citywide employment.

Value of Energy Benefit: \$0

CEP: \$0

		NEW YORK CITY	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	=
LL62 ID:	91019	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Epiphany Community Nursery School	Start Date:	06/30/1997			
Location:	510 East 74th Street	End Date: Project Amount (000s):	05/02/2010 \$3,300	(All dollar values in thousands. Italics denotes projections.)	FY 12	-
Borough:	Manhattan	Project Amount (0008).	ψ0,000	Real Property Related Taxes		_
Council District:	5	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land Company Direct: Building		H
Block: Lot:	1485 45			Mortgage Recording Tax		I
Sq. Ft-Land:	0			Pilot Savings  Mortgage Recording Tax Exemption		
Sq.Ft-Building: NAICS Code:	15,000 624410			Indirect and Induced: Land Indirect and Induced: Building		F
				TOTAL Real Property Related Taxes		
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		_

MPLOYMENT 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	45
Jobs FTE:	32	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for con than 250 emplo			
	% Employees	% Living in NYC:	84
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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 <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.

.L62 ID:	92846	Progra	m Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Ernst & Young US LL	•		Project				Project Start Date	
		Start D	ate:	07/15/2004					
ocation:	Five Times Square	End Da	ate:	03/31/2022					
ocation.	Tive Times Square		: Amount (000s):	\$159,900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		1 10,000	. / (0000).	*****	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$7.136	\$30.549	\$34.143	\$64.69
Council District:	3	Types	of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$13,252	\$56,733	\$63,409	\$120,1
Block:	1013			Exemption	Mortgage Recording Tax	\$0	\$0	\$0	Ų.20,.
.ot:	29				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	1,102,038				Indirect and Induced: Land	\$8,927	\$35,797	\$42,714	\$78.5
NAICS Code:	541211				Indirect and Induced: Building	\$16,579	\$66,480	\$79,325	\$145,80
					TOTAL Real Property Related Taxes	\$45,895	\$189,559	\$219.591	\$409.1
					Income, Consumption & Use Taxes	φ43,693	φ109,559	\$219,591	φ <del>4</del> 09, 13
EMPLOYMENT	INFORMATION				Company Direct	\$40,010	\$174,777	\$191,437	\$366,2
Current Project	Jobs				Sales Tax Exemption	\$0	\$0	\$4,500	\$4,50
Part Time Pe	erm. Jobs:				Energy Tax Savings	\$18	\$151	\$84	\$23
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	920
Full Time Pe	erm. Jobs: 6,27				Indirect and Induced	\$27,511	\$121,345	\$131,631	\$252,97
Full Time Te	emp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$67,504	\$295,971	\$318.484	\$614.4
Contract Em	ployees: 243				SUMMARY	φ07,304	φ295,971	\$370,404	\$014,40
Jobs Total:	6,51	Total P	Project Jobs at	4.049	Assistance Provided	\$18	\$151	\$4,584	\$4,73
Jobs FTE:	6,51	Applied	ation (FTE):	1,010	Recapture/cancellation/reduction amount	\$0	\$0	\$0	<b>\$</b> ,,,,
Construction					Penalty Paid	\$0	\$0	\$0	
	or Current Yr.: 3,50	Job Cre	eation Estimate:	3,052	TOTAL Assistance (Net of recapture/penalties)	\$18	\$151	\$4,584	\$4,73
				·	Company-Direct Tax Revenue (Before Assistance)	\$60,399	\$262,059	\$288,988	\$551.04
Following no	ot required for companies than 250 employees	vith fewer			Indirect and Induced Tax Revenues	\$53,017	\$223,623	\$253,670	\$477.29
					TOTAL Tax Revenues (Before Assistance)	\$113,416	\$485,682	\$542,659	\$1,028,34
	% Empl	yees % Livin	ng in NYC:		TOTAL Tax Revenues (Delote Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$113,398	\$485,530	\$538,074	\$1,023,60
					TO THE TAX NOVERIDES (NOT OF TOOLSTAINED, TOOLSTAIN DETICALLY)	ψ110,000	Ψ+00,000	\$600,074	ψ1,020,00
Exempt:	100								
Non-Exempt	t earning:								
< \$25,000			Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000:	Health	Benefit Part Time	: Y	Bond Issuance: \$0 <u>DOF Incentive Progr</u>	ams			
\$40,001 -	- \$50,000:								

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.

LL62 ID:	92995	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Ethical Culture Fieldston School			7,000 7,1102 7,110 10 7,121 2,1020			Project Start Date	
•		Start Date:	06/16/2005					
ocation:	3901 Fieldston Road	End Date:	06/01/2035					
LOCALION.	390 I FIEIUSIOII ROAU	Project Amount (000s):	\$66,595	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ00,000	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
Council District:	11	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	5781			Mortgage Recording Tax	\$0	\$0	\$0	
.ot:	992			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	47,680			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	13,334			Indirect and Induced: Land	\$116	\$539	\$1,013	\$1.5
NAICS Code:	611110			Indirect and Induced: Building	\$216	\$1,001	\$1,881	\$2,88
				TOTAL Real Property Related Taxes	\$332	\$1,540	\$2,895	\$4,4
				Income, Consumption & Use Taxes	Ψ002	<b>\$1,010</b>	\$2,000	<b>V</b> .,
EMPLOYMENT	INFORMATION			Company Direct	\$327	\$1,646	\$2,855	\$4,5
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 46			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$27	\$229	\$91	\$32
Full Time Pe	erm. Jobs: 135			Indirect and Induced	\$390	\$2,001	\$3,396	\$5,39
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$690	\$3,419	\$6,160	\$9,5
Contract Em	nployees:			SUMMARY				
Jobs Total:	181	Total Project Jobs at	149	Assistance Provided	\$27	\$229	\$91	\$32
Jobs FTE:	158	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$27	\$229	\$91	\$3.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$327	\$1,646	\$2,855	\$4,50
	than 250 employees			Indirect and Induced Tax Revenues	\$722	\$3,541	\$6,291	\$9,8
				TOTAL Tax Revenues (Before Assistance)	\$1,049	\$5,187	\$9,145	\$14,3
	% Employees	% Living in NYC:	60	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,022	\$4,958	\$9,054	\$14,0
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 40 Associate (the constraint)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Progra				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Progra	<u>ams</u>			
> \$50,000				REAP: \$0				

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

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	93289	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Excellent Poly, Inc.						Project Start Date	
		Start Date:	12/03/2007					
_ocation:	820 4th Avenue	End Date:	06/30/2033					
	020 14171101140	Project Amount (000s):	\$1,900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	5	, , , ,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$16	\$60	\$201	\$26
Council District:	38	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building	\$44	\$155	\$546	\$70
Block:	664			Mortgage Recording Tax	\$0	\$25	\$0	\$2
_ot:	29			Pilot Savings	\$22	\$62	\$272	\$33
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$2
Sq.Ft-Building:	30,000			Indirect and Induced: Land	\$25	\$96	\$318	\$41
NAICS Code:	326111			Indirect and Induced: Building	\$47	\$178	\$590	\$76
				TOTAL Real Property Related Taxes	\$110	\$428	\$1,381	\$1,80
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINIENT	INI ONIMATION			Company Direct	\$217	\$909	\$2,712	\$3,62
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	9
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per				Indirect and Induced	\$94	\$401	\$1,178	\$1,57
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$311	\$1,310	\$3,890	\$5,20
Contract Emp	ployees:			SUMMARY				
Jobs Total:	22	Total Project Jobs at	17	Assistance Provided	\$22	\$87	\$272	\$35
Jobs FTE:	22	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$22	\$87	\$272	\$35
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$277	\$1,150	\$3,458	\$4,60
	than 250 employees			Indirect and Induced Tax Revenues	\$167	\$674	\$2,085	\$2,76
			400	TOTAL Tax Revenues (Before Assistance)	\$443	\$1,824	\$5,544	\$7,36
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$422	\$1,737	\$5,271	\$7,00
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	: N	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
				DOF INCENTIVE Programs	!			

Includes relevant tenant information.

Value of Energy Benefit: \$0

CEP: \$0

Project Name:		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
r roject rame.	Extech Building Materials, Inc.			ASSISTANCE AND TOTAL NEVEROLS		1163	Project Start Date	10
	Exteen building materials, inc.	Start Date:	04/01/2008					
			06/30/2034					
Location:	57-75 Imlay Street	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$8,600					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	38	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$62	\$174	\$807	\$98
Block:	507		PILOT, Sales Tax Exemption	Company Direct: Building	\$133	\$313	\$1,720	\$2,03
Lot:	50		Exemption	Mortgage Recording Tax	\$0	\$148	\$0	\$14
Sq. Ft-Land:	77,000			Pilot Savings	\$92	\$168	\$1,193	\$1,36
•	65,200			Mortgage Recording Tax Exemption	\$0	\$148	\$0	\$14
Sq.Ft-Building:				Indirect and Induced: Land	\$56	\$198	\$722	\$92
NAICS Code:	423320			Indirect and Induced: Building	\$104	\$368	\$1,341	\$1,70
				TOTAL Real Property Related Taxes	\$262	\$885	\$3,396	\$4,28
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$383	\$1,512	\$4,954	\$6,46
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$207	\$829	\$2,678	\$3,50
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$589	\$2,341	\$7,632	\$9,97
Contract Em	nployees:			SUMMARY				
Jobs Total:	33	Total Project Jobs at	0	Assistance Provided	\$92	\$316	\$1,193	\$1,51
Jobs FTE:	32	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	31	TOTAL Assistance (Net of recapture/penalties)	\$92	\$316	\$1,193	\$1,51
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$578	\$2,148	\$7,480	\$9,62
ı	than 250 employees			Indirect and Induced Tax Revenues	\$366	\$1,396	\$4,740	\$6,13
				TOTAL Tax Revenues (Before Assistance)	\$944	\$3,543	\$12,220	\$15,76
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$852	\$3,227	\$11,027	\$14,25
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -	, .,	am beneat at time		Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				
> \$50,000				II .				

Company applied for ICIP / ICAP.

Number of Jobs (FTE) in connection with the project at application is 29 and may represent Citywide employment.

62 ID:	92961	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES Present Value Disc				
oject Name:	Family Support Systems						Project Start Date	
	Unlimited, Inc.	Start Date:	01/04/2005					
ocation: 25	2530 Grand Concourse	End Date:	11/01/2034					
		Project Amount (000s):	\$7,240	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
rough:	Bronx			Real Property Related Taxes				
-			MRT Exemption, Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
ouncil District:	15			Company Direct: Building	\$0	\$0	\$0	
ock:	3154			Mortgage Recording Tax	\$0	\$13	\$0	
:	17			Pilot Savings	\$0	\$0	\$0	
. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$13	\$0	
Ft-Building:	50,929			Indirect and Induced: Land	\$4	\$209	\$32	
ICS Code:	624190			Indirect and Induced: Building	\$7	\$388	\$60	
				TOTAL Real Property Related Taxes	\$11	\$597	\$92	
MPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
.mi LOTMLIN	III ORIIATION			Company Direct	\$10	\$623	\$83	
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm. Jobs:				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$9	\$49	\$29	
Full Time Perm. Jobs:				Indirect and Induced	\$12	\$796	\$108	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$13	\$1,370	\$161	\$
Contract Em	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$9	\$62	\$29	
Jobs FTE:	8	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$9	\$62	\$29	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$10	\$636	\$83	
	than 250 employees			Indirect and Induced Tax Revenues	\$23	\$1,394	\$199	
				TOTAL Tax Revenues (Before Assistance)	\$32	\$2,030	\$282	
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24	\$1,968	\$253	;
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	:	EV 12 Amounts (thousands)				
\$25,001 - \$40,000: Health Benefit Part Time:		FY 12 Amounts (thousands)						

> \$50,000:

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.

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

LL62 ID:	93096	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Faztec Industries, Inc.		Incentive			Project Start Date		
•		Start Date:	11/14/2005					
Location:	20 Kinsey Place	End Date:	06/30/2031					
Location.	20 Killsey Flace	Project Amount (000s):	\$1,489	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ1,100	Real Property Related Taxes				
Borough:	Staten Island		MRT Exemption, PILOT, Sales Tax Exemption	Company Direct: Land	\$11	\$41	\$116	\$15
Council District:	49	Types of Assistance:		Company Direct: Building	\$28	\$84	\$290	\$37
Block:	1290			Mortgage Recording Tax	\$0	\$17	\$0	\$1
Lot:	92			Pilot Savings	\$31	\$78	\$322	\$40
Sq. Ft-Land:	17,258			Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$1
Sq.Ft-Building:	9,000			Indirect and Induced: Land	\$10	\$32	\$102	\$13
NAICS Code:	444190			Indirect and Induced: Building	\$18	\$60	\$189	\$24
				TOTAL Real Property Related Taxes	\$36	\$139	\$374	\$51
				Income, Consumption & Use Taxes	φου	Ψ100	\$674	ψ01
EMPLOYMENT INFORMATION				Company Direct	\$59	\$210	\$602	\$81
Current Project Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Perm. Jobs:				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Perm. Jobs: 17 Full Time Temp. Jobs:				Indirect and Induced	\$36	\$132	\$372	\$50
				TOTAL Income, Consumption & Use Taxes	\$95	\$342	\$974	\$1,31
Contract Em	nployees:			SUMMARY				
Jobs Total:	17	Total Project Jobs at	0	Assistance Provided	\$31	\$95	\$322	\$41
Jobs FTE:	17	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$31	\$95	\$322	\$41
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$98	\$352	\$1,008	\$1,36
1 Ollowing III	than 250 employees			Indirect and Induced Tax Revenues	\$65	\$224	\$662	\$88
				TOTAL Tax Revenues (Before Assistance)	\$163	\$577	\$1,670	\$2,24
	% Employees	% Living in NYC: 100	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$131	\$481	\$1,348	\$1,83
Exempt:					·			
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,00				REAP: \$0				

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.

LL62 ID:	92910	Program Name: Liberty Bond		ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	FC Hanson Office Associa	tes,					Project Start Date	
	LLC #2	Start Date:	12/29/2004					
Location:	139 Flatbush Avenue	End Date:	12/29/2024					
		Project Amount (000s):	\$90,800	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	B	, , ,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$981	\$4,110	\$5,770	\$9,8
Council District:	35	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$1,821	\$7,634	\$10,715	\$18,3
Block:	2001			Mortgage Recording Tax	\$0	\$1,788	\$0	\$1,7
_ot:	1002			Pilot Savings	\$0	\$0	\$0	,
Sq. Ft-Land:	189,875			Mortgage Recording Tax Exemption	\$0	\$0	\$0	,
Sq.Ft-Building:	1,377,246			Indirect and Induced: Land	\$1,124	\$8,711	\$6,612	\$15,3
NAICS Code:	531120			Indirect and Induced: Building	\$2,087	\$16,178	\$12,279	\$28,45
				TOTAL Real Property Related Taxes	\$6,013	\$38,421	\$35,375	\$73,79
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMP ESTMENT IN SKMATION				Company Direct	\$10,873	\$95,964	\$63,967	\$159,93
Current Project Jobs				Sales Tax Exemption	\$0	\$0	\$0	;
Part Time P	erm. Jobs: 25			Energy Tax Savings	\$0	\$0	\$0	;
Part Time To	emp. Jobs: 2			Tax Exempt Bond Savings	\$0	\$0	\$0	;
Full Time Pe				Indirect and Induced	\$4,169	\$36,105	\$24,527	\$60,63
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$15,042	\$132,068	\$88,494	\$220,5
Contract Em	nployees: 85			SUMMARY				
Jobs Total:	1,561	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	,
Jobs FTE:	1,462	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	1,700	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	ot required for companies with f	ewer		Company-Direct Tax Revenue (Before Assistance)	\$13,675	\$109,495	\$80,452	\$189,94
than 250 employees				Indirect and Induced Tax Revenues	\$7,380	\$60,995	\$43,417	\$104,41
	0/ = 1	0/ 1 : : : 10/0	91	TOTAL Tax Revenues (Before Assistance)	\$21,056	\$170,490	\$123,869	\$294,35
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21,055	\$170,490	\$123,869	\$294,35
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	e: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Bond losadino.				
> \$50,000	0.			REAP: \$0				

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).

LL62 ID:	92669	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	I to
Project Name:	Federal Express Corporat	on #1					Project Start Date	
	(2001)	Start Date:	12/26/2001					
Location:	621 West 48th Street	End Date:	12/31/2030					
		Project Amount (000s):	\$90,758	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Daraughi	Manhattan			Real Property Related Taxes				
Borough:	Manhattan		MRT Exemption, PILOT, Sales Tax Exemption	Company Direct: Land	\$262	\$2,044	\$1,615	\$3,659
Council District:	3	Types of Assistance:		Company Direct: Building	\$2,056	\$6,791	\$12,689	\$19,481
Block:	1096			Mortgage Recording Tax	\$0	\$1,286	\$0	\$1,286
Lot:	1001			Pilot Savings	\$1,320	\$3,589	\$0	\$3,589
Sq. Ft-Land:	80,292			Mortgage Recording Tax Exemption	\$0	\$1,286	\$0	\$1,286
Sq.Ft-Building:	215,516			Indirect and Induced: Land	\$243	\$1,406	\$1,499	\$2,905
NAICS Code:	492110			Indirect and Induced: Building	\$451	\$2,610	\$2,784	\$5,394
				TOTAL Real Property Related Taxes	\$1,692	\$9,262	\$18,587	\$27,849
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT INFORMATION				Company Direct	\$1,096	\$7,215	\$6,765	\$13,979
<u>Current Project Jobs</u>				Sales Tax Exemption	\$0	\$0	\$3,858	\$3,858
Part Time Perm. Jobs: 169		Energy Tax Savings	\$0	\$0	\$0	\$0		
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 216			Indirect and Induced	\$749	\$4,818	\$4,619	\$9,438
Full Time Temp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$1,845	\$12,033	\$7,526	\$19,559
Contract Em	nployees:			SUMMARY				
Jobs Total:	385	Total Project Jobs at	150	Assistance Provided	\$1,320	\$4,876	\$3,858	\$8,734
Jobs FTE:	300	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$56	\$0	\$56
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	for Current Yr.: 0	Job Creation Estimate:	196	TOTAL Assistance (Net of recapture/penalties)	\$1,320	\$4,820	\$3,858	\$8,678
Following no	ot required for companies with	ewer		Company-Direct Tax Revenue (Before Assistance)	\$3,414	\$17,336	\$21,068	\$38,405
than 250 employees				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
	% Employee	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,537	\$21,351	\$26,113	\$47,464
Exempt:	6				<u> </u>			
Non-Exempt								
< \$25,000	-	Health Benefit Full Tim	e: Y					
	- \$40,000:	Health Benefit Part Tim		FY 12 Amounts (thousands)				
\$40,001 -		riculti Denonti dit IIII		Bond Issuance: \$0 DOF Incentive Progra	<u>ams</u>			
> \$50,000				REAP: \$0				
455,000		I		Value of Energy Benefit: \$0 CEP: \$0				

LL CO ID.	02405	Dragram Marra	Industrial Incentive			I		
LL62 ID:	93185	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	l to
Project Name:	Federal Express Corporation #2 (2006)							
	(====)	Start Date:	10/10/2006					
Location:	148 Leroy Street	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$5,000					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	3	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$138	\$754	\$1,569	\$2,323
Block:	601	71	Exemption	Company Direct: Building	\$163	\$763	\$1,850	\$2,614
	13			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:				Pilot Savings	\$189	\$430	\$2,144	\$2,574
Sq. Ft-Land:	25,142			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	150,000			Indirect and Induced: Land	\$45	\$351	\$505	\$856
NAICS Code:	492110			Indirect and Induced: Building	\$83	\$651	\$938	\$1,590
				TOTAL Real Property Related Taxes	\$240	\$2,089	\$2,719	\$4,808
EMPLOYMENT	Γ INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$201	\$1,731	\$2,280	\$4,01
Current Project Jobs				Sales Tax Exemption	\$0	\$88	\$0	\$88
Part Time Perm. Jobs: 31				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$137	\$1,206	\$1,557	\$2,763
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$338	\$2,849	\$3,837	\$6,686
Contract Em	nployees:			SUMMARY				
Jobs Total:	71	Total Project Jobs at	69	Assistance Provided	\$189	\$518	\$2,144	\$2,662
Jobs FTE:	55	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$189	\$518	\$2,144	\$2,662
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$502	\$3,248	\$5,699	\$8,947
	than 250 employees			Indirect and Induced Tax Revenues	\$265	\$2,208	\$3,000	\$5,209
			75	TOTAL Tax Revenues (Before Assistance)	\$767	\$5,457	\$8,699	\$14,156
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$578	\$4,938	\$6,556	\$11,494
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	Υ	FV 40 Associate (the constant)				
	- \$40,000:	Health Benefit Part Time:	•	FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Program	<u>1S</u>			
> \$50,000				REAP: \$0				
		I		Value of Energy Benefit: \$0 CEP: \$0				

LL62 ID:	93174	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Droc	sent Value Discounted	to
Project Name:	Federal Express Corporation			ASSISTANCE AND TOTAL REVENUES		Fies	Project Start Date	10
r roject rvame.	Harlem River Yards #3 (2006)	Start Date:	12/28/2006					
Location:	670 East 132nd Street	End Date:	07/01/2032	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$25,789					
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$56	\$187	\$662	\$849
Block:	2543		PILOT, Sales Tax Exemption	Company Direct: Building	\$104	\$348	\$1,229	\$1,576
Lot:	20		Exemption	Mortgage Recording Tax	\$0	\$339	\$0	\$339
Sq. Ft-Land:	447.212			Pilot Savings	\$0	\$0	\$0	\$0
·	99,333			Mortgage Recording Tax Exemption	\$0	\$339	\$0	\$339
Sq.Ft-Building:				Indirect and Induced: Land	\$148	\$560	\$1,744	\$2,304
NAICS Code:	492110			Indirect and Induced: Building	\$275	\$1,040	\$3,239	\$4,280
				TOTAL Real Property Related Taxes	\$584	\$2,136	\$6,874	\$9,009
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		I		
				Company Direct	\$727	\$3,053	\$8,561	\$11,615
Current Project				Sales Tax Exemption	\$0	\$93	\$0	\$93
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$497	\$2,110	\$5,846	\$7,957
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,224	\$5,071	\$14,408	\$19,478
Contract Em	ipioyees:			SUMMARY				
Jobs Total:	223	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$0	\$431	\$0	\$431
Jobs FTE:	183	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	17	TOTAL Assistance (Net of recapture/penalties)	\$0	\$431	\$0	\$431
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$888	\$3,927	\$10,452	\$14,378
	than 250 employees			Indirect and Induced Tax Revenues	\$920	\$3,711	\$10,830	\$14,540
				TOTAL Tax Revenues (Before Assistance)	\$1,808	\$7,638	\$21,281	\$28,919
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,808	\$7,206	\$21,281	\$28,488
Exempt:					·			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
Ψυυ,υυι		1						

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 242 and may represent Citywide employment.

LL62 ID:	92398	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Federal Jeans Inc.						Project Start Date	
•		Start Date:	12/07/1999					
Location	2042 Pitkin Avenue	End Date:	06/30/2025					
Location:	2042 PIIKIII AVEITUE	Project Amount (000s):	\$4.400	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Froject Amount (0008).	ψ <del>1</del> , <del>1</del> 00	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$64	\$474	\$258	\$73
Council District:	42	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Earlu  Company Direct: Building	\$398	\$1,569	\$1,613	\$3,18
Block:	3736		Exemption	Mortgage Recording Tax	\$0	\$1,503	\$0	\$3,762
Lot:	18			Pilot Savings	\$371	\$1,566	\$1,504	\$3,070
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$1,500	\$0	\$5,076
Sq.Ft-Building:	182,928			Indirect and Induced: Land	\$119	\$539	\$467	\$1.00
NAICS Code:	424330			Indirect and Induced: Building	\$221	\$1,001	\$867	\$1,86
				TOTAL Real Property Related Taxes	\$431	\$1,001	\$1.699	\$1,00
				Income, Consumption & Use Taxes	\$431	\$2,017	\$1,099	\$3,770
EMPLOYMENT INFORMATION			Company Direct	\$818	\$4,128	\$3.197	\$7,32	
Current Project Jobs				Sales Tax Exemption	\$0	\$46	\$0	\$40
Part Time Perm. Jobs:				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Temp. Jobs: 5				Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 61			Indirect and Induced	\$442	\$2,298	\$1,791	\$4.08
Full Time Te	emp. Jobs: 3			TOTAL Income, Consumption & Use Taxes	\$1,260	\$6,380	\$4,987	\$11,36
Contract En	nployees:			SUMMARY	ψ1,200	ψ0,000	\$ 1,001	0,00.
Jobs Total:	69	Total Project Jobs at	0	Assistance Provided	\$371	\$1,611	\$1,504	\$3,110
Jobs FTE:	66	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs: 4			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	40	TOTAL Assistance (Net of recapture/penalties)	\$371	\$1,611	\$1,504	\$3,110
Following n	ot required for companies with	lawar		Company-Direct Tax Revenue (Before Assistance)	\$1,280	\$6,171	\$5,067	\$11,238
rollowing no	than 250 employees	ewei		Indirect and Induced Tax Revenues	\$783	\$3,837	\$3,124	\$6,96
				TOTAL Tax Revenues (Before Assistance)	\$2,062	\$10,008	\$8,191	\$18,19
	% Employee	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,691	\$8,396	\$6,687	\$15,08
Cyamati						1		
Exempt: Non-Exemp	at coming:							
	•	Harlib Darrett E " T"	V					
< \$25,00		Health Benefit Full Time:	Y : N	FY 12 Amounts (thousands)				
	- \$40,000: \$50,000:	Health Benefit Part Time	. IN	Bond Issuance: \$0 DOF Incentive Pro	<u>grams</u>			
> \$50,00	- \$50,000:			REAP: \$0				
~ \$5U,UU	JU.	1		Ι.Ε.Α.Ι Ψ0				

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.

LL62 ID:	91157	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Federal Sample Card Corp.		Incentive				Project Start Date	
		Start Date:	12/01/1997					
Location:	45-20 83rd Street	End Date:	07/01/2023					
		Project Amount (000s):	\$1,875	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Dorough	Queens			Real Property Related Taxes				
Borough:		T (A : .	MOTE " DUGT	Company Direct: Land	\$38	\$296	\$125	\$42
Council District:	25	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building	\$71	\$576	\$232	\$80
Block:	1536			Mortgage Recording Tax	\$0	\$15	\$0	\$1
Lot:	80			Pilot Savings	\$0	\$465	\$0	\$46
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Sq.Ft-Building:	40,000			Indirect and Induced: Land	\$57	\$637	\$187	\$82
NAICS Code:	322121			Indirect and Induced: Building	\$106	\$1,184	\$347	\$1,53
				TOTAL Real Property Related Taxes	\$271	\$2,228	\$891	\$3,11
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$454	\$5,839	\$1,491	\$7,330
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Perm. Jobs:		Energy Tax Savings	\$0	\$0	\$0	\$0		
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$194	\$2,426	\$638	\$3,06
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$649	\$8,265	\$2,128	\$10,39
Contract Em	nployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	62	Assistance Provided	\$0	\$480	\$0	\$48
Jobs FTE:	31	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	\$1
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$0	\$480	\$0	\$480
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$563	\$6,726	\$1,848	\$8,57
	than 250 employees			Indirect and Induced Tax Revenues	\$357	\$4,247	\$1,171	\$5,41
				TOTAL Tax Revenues (Before Assistance)	\$920	\$10,973	\$3,019	\$13,99
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$920	\$10,493	\$3,019	\$13,51
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time		EV 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	:	FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			DOF Incentive Programs				
> \$50,000	0:			REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

.62 ID:	93182	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	Present Value Discounted to	
oject Name:	Federated Contracting Corp.	-	Incentive			1100	Project Start Date	
,	d/b/a Federated Fire Protection	Start Date:	09/26/2006					
cation:	Inc. 1177 Grinnell Place	End Date:	06/30/2032					
cation.	1177 Gillillell Place	Project Amount (000s):	\$625	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	Ψ020	Real Property Related Taxes				
orough:	Bronx			Company Direct: Land	\$2	\$12	\$27	
ouncil District:	17	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$13	\$48	\$149	\$
ock:	2736		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	•
ot:	148			Pilot Savings	\$7	\$21	\$83	
q. Ft-Land:	5,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	6,000			Indirect and Induced: Land	\$41	\$194	\$461	
AICS Code:	238220			Indirect and Induced: Building	\$75	\$361	\$855	\$1
				TOTAL Real Property Related Taxes	\$124	\$595	\$1,409	\$2
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$265	\$1,399	\$3,003	\$4
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	rm. Jobs: 41			Indirect and Induced	\$136	\$730	\$1,544	\$2
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$401	\$2,129	\$4,547	\$6
Contract Em	ployees:			SUMMARY				
Jobs Total:	41	Total Project Jobs at	0	Assistance Provided	\$7	\$21	\$83	
Jobs FTE:	41	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$7	\$21	\$83	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$280	\$1,460	\$3,179	\$4
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$252	\$1,286	\$2,860	\$-
				TOTAL Tax Revenues (Before Assistance)	\$532	\$2,745	\$6,039	\$8
	% Employees	% Living in NYC:	61	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$525	\$2,724	\$5,957	\$8
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 42 Amounto (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
				Bond Issuance: \$0 DOF Incentive Programs				

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

Value of Energy Benefit: \$0

CEP: \$0

L62 ID:	92530		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Federated De	partment Stores,		Project				Project Start Date	
	Inc.		Start Date:	02/06/2001					
ocation:	11 Penn Plaza	a	End Date:	06/30/2015					
			Project Amount (000s):	\$54,900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Manhattan				Real Property Related Taxes				
-			Towns of Assistances	O-1 T F	Company Direct: Land	\$1,414	\$5,499	\$1,723	\$7,2
Council District:	3		Types of Assistance:	Sales Tax Exemption	Company Direct: Building	\$2,626	\$10,212	\$3,199	\$13,4
Block:	807				Mortgage Recording Tax	\$0	\$0	\$0	
ot:	1				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	528,492				Indirect and Induced: Land	\$628	\$3,561	\$765	\$4,3
IAICS Code:	452111				Indirect and Induced: Building	\$1,166	\$6,614	\$1,421	\$8,0
					TOTAL Real Property Related Taxes	\$5,833	\$25,885	\$7,108	\$32,9
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION				Company Direct	\$3,133	\$18,300	\$3,817	\$22,1
Current Project Jobs		Sales Tax Exemption	\$44	\$1,030	\$660	\$1,6			
Part Time P	erm. Jobs:	4			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs:	1,280			Indirect and Induced	\$1,935	\$12,336	\$2,358	\$14,6
Full Time Te	emp. Jobs:	45			TOTAL Income, Consumption & Use Taxes	\$5,023	\$29,606	\$5,514	\$35,1
Contract Em	nployees:	55			SUMMARY				
Jobs Total:		1,384	Total Project Jobs at	709	Assistance Provided	\$44	\$1,030	\$660	\$1,69
Jobs FTE:		1,079	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$117	\$0	\$1
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	;
Job Target f	for Current Yr.:	709	Job Creation Estimate:	237	TOTAL Assistance (Net of recapture/penalties)	\$44	\$913	\$660	\$1,5
Following no	ot required for com	npanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$7,172	\$34,010	\$8,739	\$42,74
	than 250 emplo				Indirect and Induced Tax Revenues	\$3,729	\$22,511	\$4,543	\$27,0
					TOTAL Tax Revenues (Before Assistance)	\$10,901	\$56,521	\$13,282	\$69,80
		% Employees	% Living in NYC:	50	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,857	\$55,607	\$12,622	\$68,2
Exempt:		73							
Non-Exemp	t earning:	-							
< \$25,00	-		Health Benefit Full Time:	: Y	EV 40 Assessed (the seconds)				
	- \$40,000:	7	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	15			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000	0.	5			REAP: \$0				

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.

LL62 ID:	93314	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Federation Employment and						Project Start Date	
	Guidance Service, Inc.	Start Date:	01/30/2008					
Location:	424 Swinton Avenue	End Date:	07/01/2033					
		Project Amount (000s):	\$2,925	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Daraugh	Bronx			Real Property Related Taxes				
Borough:		T (A )		Company Direct: Land	\$0	\$0	\$0	
Council District:	13	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	5579		•	Mortgage Recording Tax	\$0	\$52	\$0	Ş
Lot:	59			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	12,982			Mortgage Recording Tax Exemption	\$0	\$52	\$0	
Sq.Ft-Building:	11,500			Indirect and Induced: Land	\$19	\$84	\$240	\$3
NAICS Code:	623220			Indirect and Induced: Building	\$34	\$155	\$445	\$6
				TOTAL Real Property Related Taxes	\$53	\$239	\$685	\$9
EMPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$54	\$270	\$696	\$9
Current Project Jobs			Sales Tax Exemption	\$0	\$0	\$0		
Part Time Perm. Jobs: 14			Energy Tax Savings	\$0	\$0	\$0		
Part Time Temp. Jobs:			Tax Exempt Bond Savings	\$2	\$10	\$12	\$	
Full Time Pe				Indirect and Induced	\$62	\$315	\$803	\$1,1
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$113	\$575	\$1,488	\$2,0
Contract Em	ipioyees:			SUMMARY				
Jobs Total:	46	Total Project Jobs at Application (FTE):	42	Assistance Provided	\$2	\$63	\$12	\$
Jobs FTE:	39	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$2	\$63	\$12	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$54	\$323	\$696	\$1,0
	than 250 employees			Indirect and Induced Tax Revenues	\$115	\$554	\$1,488	\$2,0
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Before Assistance)	\$169	\$877	\$2,185	\$3,0
	70 Employees	70 LIVING III IVI O.	00	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$166	\$814	\$2,173	\$2,9
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 - \$40,000: Health Benefit Part Time: N		Bond Issuance: \$0 DOF Incentive Programs						
\$40,001 -	- \$50,000:							
> \$50,000	0:			REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

		NEW YORK CITY	ECONOMIC DEVE	ELOPMENT CORPORATION - LOCAL LAW 62 PROJECT R	EPORT TABLE	=
LL62 ID:	92643	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Π
Project Name:	Federation of Protestant					
	Welfare Agencies, Inc.	Start Date:	09/26/2001			
Location:	281 Park Avenue South	End Date:	12/30/2021	(All dollar values in thousands, Italics denotes projections.)	FY 12	١,
		Project Amount (000s):	\$5,100	(All dollar values in triousarius, italius denotes projections.)	FY 12	'
Borough:	Manhattan			Real Property Related Taxes		
Council District:	2	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	
			Exempt Bonds	Company Direct: Building	\$0	
Block:	877			Mortgage Recording Tax	\$0	П
Lot:	89			Pilot Savings	\$0	П
Sq. Ft-Land:	5,600			Mortgage Recording Tax Exemption	\$0	Т
Sq.Ft-Building:	39,340			Indirect and Induced: Land	\$32	Т
NAICS Code:	624190			Indirect and Induced: Building	\$60	Г
				TOTAL Real Property Related Taxes	\$92	Г
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
Limi LOTIMEINT	III OMBATION			Company Direct	\$77	
Current Project	Jobs			Sales Tax Exemption	\$0	

PLOYMENT INFORMATION			
Current Project Jobs			
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	48
Jobs FTE:	70	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for contract than 250 employed			
	% Employees	% Living in NYC:	90
Exempt:			
Non-Exempt earning:			
		Health Benefit Full Time:	Υ
< \$25,000:			N
< \$25,000: \$25,001 - \$40,000:		Health Benefit Part Time:	
		Health Benefit Part Time:	

ASSISTANCE AND TOTAL REVENUES	Pres			to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

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 DEVI	ELOPMENT CORPORATION - LOCAL LAW 62 PROJEC	CT REPORT TABL	_E
LL62 ID:	93773	Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		T
Project Name:	Feinstein CP Realty LLC					
		Start Date:	12/16/2010			
Location:	126-85 Willets Point Boulevard	End Date:	12/01/2030	(All dollar values in thousands. Italics denotes projections.)	EV 40	_
		Project Amount (000s):	\$3,000	(All dollar values in mousands, italics denotes projections.)	FY 12	
Borough:	Queens			Real Property Related Taxes		
Council District:	19	Types of Assistance:		Company Direct: Land	\$	§1
Block:	4357	Types of Assistance.		Company Direct: Building	\$	§1
				Mortgage Recording Tax	\$	0
Lot:	100			Pilot Savings	\$	0
Sq. Ft-Land:	119,529			Mortgage Recording Tax Exemption	\$	0
Sq.Ft-Building:	0			Indirect and Induced: Land	\$	§1
NAICS Code:	531210			Indirect and Induced: Building	\$	§1
				TOTAL Real Property Related Taxes	\$	64
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes		
EMPLOYMENT INFORMATION				Company Direct	\$	57
Current Project	Jobs			Sales Tax Exemption	\$	08

Total Project Jobs at

Job Creation Estimate:

Application (FTE):

% Living in NYC:

Health Benefit Full Time: N

Health Benefit Part Time: N

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ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		
(All dollar values in thousands. Italics denotes projections.)	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

Y 12 Amounts (thousands)

ond Issuance: \$0 <u>DOF Incentive Programs</u>

REAP: \$0

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

### COMMENTS:

Exempt:
Non-Exempt earning:

< \$25,000:

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

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

FY 12 Employment is reported 0.

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

Job Target for Current Yr.:

Following not required for companies with fewer than 250 employees

% Employees

Jobs FTE: Construction Jobs:

LL62 ID:	92229	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Felix Storch, Inc.						Project Start Date	
		Start Date:	12/18/1998					
Location:	770 Garrison Avenue	End Date:	06/30/2024					
Location.	770 Gamson Avenue	Project Amount (000s):	\$2,060	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojest ranount (0003).	Ψ2,000	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$55	\$343	\$194	\$53
Council District:	17	Types of Assistance:	PILOT	Company Direct: Building	\$130	\$653	\$461	\$1.1
Block:	2736			Mortgage Recording Tax	\$0	\$15	\$0	\$
Lot:	160			Pilot Savings	\$143	\$530	\$507	\$1,03
Sq. Ft-Land:	48,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	85,000			Indirect and Induced: Land	\$227	\$782	\$803	\$1,58
NAICS Code:	335222			Indirect and Induced: Building	\$422	\$1,453	\$1,492	\$2,94
				TOTAL Real Property Related Taxes	\$691	\$2,717	\$2,443	\$5,16
EMBI OVMENT	TINFORMATION			Income, Consumption & Use Taxes		1		
EMPLOYMENT	T INFORMATION			Company Direct	\$1,705	\$6,525	\$6,026	\$12,55
Current Project	et Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	Temp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$762	\$2,918	\$2,693	\$5,61
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$2,467	\$9,443	\$8,719	\$18,16
Contract Em	mployees:			SUMMARY				
Jobs Total:	134	Total Project Jobs at	0	Assistance Provided	\$143	\$530	\$507	\$1,03
Jobs FTE:	134	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$143	\$530	\$507	\$1,03
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,890	\$7,536	\$6,681	\$14,21
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$1,411	\$5,153	\$4,988	\$10,14
				TOTAL Tax Revenues (Before Assistance)	\$3,301	\$12,689	\$11,669	\$24,35
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,158	\$12,160	\$11,162	\$23,32
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	: Y	EV 40 Assessed (the sussessed )				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)	: D			
	- \$50,000:			Bond Issuance: \$0 DOF Incent	ive Programs			
> \$50,00				REAP:	\$0			
		I		Value of Energy Benefit: \$0 CEP:	\$0			

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.

LL62 ID:	93106	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Flair Display, Inc.		Bond				Project Start Date	
		Start Date:	07/08/2005					
Location:	3940 Merritt Avenue	End Date:	06/30/2031					
200410111	oo to mama, wondo	Project Amount (000s):	\$3,750	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	_			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$9	\$54	\$95	\$14
Council District:	12	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$49	\$252	\$507	\$75
Block:	4972		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$66	\$0	\$6
Lot:	18		Exemption, Tax Exempt Bonds	Pilot Savings	\$15	\$49	\$156	\$20
Sq. Ft-Land:	29,500			Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$6
Sq.Ft-Building:	29,500			Indirect and Induced: Land	\$23	\$140	\$232	\$37
NAICS Code:	624190			Indirect and Induced: Building	\$42	\$260	\$430	\$69
				TOTAL Real Property Related Taxes	\$108	\$657	\$1,108	\$1,76
EMDI OVMENT	T INFORMATION			Income, Consumption & Use Taxes				
		Company Direct	\$89	\$610	\$915	\$1,52		
Current Project Jobs		Sales Tax Exemption	\$0	\$0	\$0	\$		
Part Time Perm. Jobs: 1		Energy Tax Savings	\$0	\$2	\$0	\$		
Part Time Temp. Jobs:		Tax Exempt Bond Savings	\$2	\$12	\$8	\$2		
Full Time Pe				Indirect and Induced	\$76	\$523	\$776	\$1,29
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$163	\$1,119	\$1,684	\$2,80
Contract Em	nployees:			SUMMARY				
Jobs Total:	50	Total Project Jobs at	101	Assistance Provided	\$17	\$128	\$164	\$29
Jobs FTE:	49	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	30	TOTAL Assistance (Net of recapture/penalties)	\$17	\$128	\$164	\$29.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$148	\$982	\$1,517	\$2,50
	than 250 employees			Indirect and Induced Tax Revenues	\$140	\$922	\$1,438	\$2,36
				TOTAL Tax Revenues (Before Assistance)	\$288	\$1,904	\$2,955	\$4,86
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$271	\$1,776	\$2,792	\$4,56
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	00:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Prog	rame			
	- \$50,000:			DOF Incentive Prog	<u>iailis</u>			
> \$50,00	00:			REAP: \$0				
*******		1		Value of Energy Benefit: \$0 CEP: \$0				

Project has multiple locations in borough(s) Bronx and council district(s) 12. Project "Location" refers to main location.

LL62 ID:	93706	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Forest City Bridge Street		Bond				Project Start Date	
	Associates	Start Date:	03/31/1989					
Location:	Two MetroTech Center	End Date:	03/02/2088					
		Project Amount (000s):	\$136,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
D	December 2			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$1,412	\$5,000	\$5,687	\$10,686
Council District:	33	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$2,622	\$9,285	\$10,561	\$19,84
Block:	148			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	12			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	107,500			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	1,233,232			Indirect and Induced: Land	\$3,165	\$21,082	\$12,748	\$33,830
NAICS Code: 524210				Indirect and Induced: Building	\$5,877	\$39,152	\$23,675	\$62,82
				TOTAL Real Property Related Taxes	\$13,076	\$74,519	\$52,671	\$127,190
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
			Company Direct	\$13,097	\$91,265	\$52,754	\$144,019	
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	·			Tax Exempt Bond Savings	\$0	\$47	\$0	\$4
Full Time Pe				Indirect and Induced	\$11,740	\$89,456	\$47,291	\$136,74
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$24,837	\$180,673	\$100,046	\$280,719
Contract Em	nployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$0	\$47	\$0	\$4
Jobs FTE:	898	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	1,062	TOTAL Assistance (Net of recapture/penalties)	\$0	\$47	\$0	\$4
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$17,130	\$105,550	\$69,002	\$174,55
	than 250 employees			Indirect and Induced Tax Revenues	\$20,783	\$149,690	\$83,715	\$233,40
	0/ 5	0/1/: : 10/0		TOTAL Tax Revenues (Before Assistance)	\$37,913	\$255,240	\$152,716	\$407,95
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37,913	\$255,193	\$152,716	\$407,90
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	:	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	2:	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Don't incentive Programs				
> \$50,00				REAP: \$0				

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.

LL62 ID:	93728	Program Name:	EDC Loan	ASSISTANCE AND TOTAL DEVENUES	ASSISTANCE AND TOTAL REVENUES Pres		sent Value Discounted	d to
Project Name:	Forest City Jay Street			ASSISTANCE AND TOTAL REVENDES		Fies	Project Start Date	1 10
Froject Name.	Associates	Start Date:	08/10/1990					
Location:	One Metrotech Center North	End Date:	09/15/2012					
Location.	One Metrotech Center North	Project Amount (000s):	\$8,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / triodit (0003).	ψ0,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$543	\$3,858	\$109	\$3,90
Council District:	33	Types of Assistance:		Company Direct: Building	\$1,008	\$7,165	\$202	\$7,3
Block:	147			Mortgage Recording Tax	\$0	\$0	\$0	0,,0
Lot:	4			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	69,875			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	978,544			Indirect and Induced: Land	\$1,263	\$18,357	\$253	\$18.6
NAICS Code:	531311			Indirect and Induced: Building	\$2,346	\$34,092	\$470	\$34,5
				TOTAL Real Property Related Taxes	\$5,159	\$63,472	\$1,034	\$64,5
				Income, Consumption & Use Taxes	72,122	7**,=	71,721	***,*
EMPLOYMENT	INFORMATION			Company Direct	\$12,219	\$216,006	\$2,448	\$218,4
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	,
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	,
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs:			Indirect and Induced	\$4,685	\$77,816	\$939	\$78,7
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$16,905	\$293,822	\$3,387	\$297,2
Contract Emp	oloyees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	
Jobs FTE:	1,643	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	;
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$13,770	\$227,029	\$2,759	\$229,78
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$8,294	\$130,265	\$1,662	\$131,9
				TOTAL Tax Revenues (Before Assistance)	\$22,064	\$357,294	\$4,420	\$361,7
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$22,064	\$357,294	\$4,420	\$361,7
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	:	EV 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

					1	1		
LL62 ID:	93707	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	l to
Project Name:	Forest City Pierrepont Associates						1 Toject Start Date	
	Associates	Start Date:	05/07/1986					
Location:	135 Pierrepont Street	End Date:	05/13/2021	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$105,294	,		oug	T T TO GITO 7 III.O.	7 0107
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	33	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$1,938	\$2,900	\$2,059	\$4,959
Block:	239	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Company Direct: Building	\$3,599	\$5,386	\$3,824	\$9,210
	1			Mortgage Recording Tax	\$0	\$1,195	\$0	\$1,195
Lot:				Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	65,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	Building: 720,000		Indirect and Induced: Land	\$2,477	\$12,486	\$2,590	\$15,076	
NAICS Code:	523110			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
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes				
0 18:111				Company Direct	\$10,515	\$59,531	\$10,869	\$70,400
Current Project Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0	
Part Time Perm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	\$0	
	Part Time Temp. Jobs:			Tax Exempt Bond Savings	\$0	\$80	\$0	\$80
Full Time Pe				Indirect and Induced	\$9,190	\$53,238	\$9,765	\$63,003
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$19,705	\$112,689	\$20,634	\$133,323
Contract Em	nployees: 11			SUMMARY				
Jobs Total:	1,451	Total Project Jobs at	0	Assistance Provided	\$0	\$80	\$0	\$80
Jobs FTE:	1,435	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	1,837	TOTAL Assistance (Net of recapture/penalties)	\$0	\$80	\$0	\$80
Following no	ot required for companies with fe	wer		Company-Direct Tax Revenue (Before Assistance)	\$16,052	\$69,011	\$16,752	\$85,764
	than 250 employees			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
	% Employees	% Living in NYC:	63	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32,320	\$157,843	\$33,917	\$191,760
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	Υ	57404				
	- \$40,000:	Health Benefit Part Time	·	FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			
> \$50,00				REAP: \$0				
+,00		I		Value of Energy Benefit: \$0 CEP: \$0				

LL62 ID:	93279	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Forma Glass, Corp.		Incentive				Project Start Date	
		Start Date:	11/30/2007					
Location:	683-689 East 137th St.	End Date:	06/30/2033					
		Project Amount (000s):	\$3,250	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Dorough	Drony			Real Property Related Taxes				
Borough:	Bronx	<b>-</b>		Company Direct: Land	\$10	\$39	\$121	\$16
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$18	\$55	\$220	\$27
Block:	2566		Exemption	Mortgage Recording Tax	\$0	\$43	\$0	\$4
Lot:	32			Pilot Savings	\$22	\$70	\$281	\$35
Sq. Ft-Land:	17,500			Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$4.
Sq.Ft-Building:	10,000			Indirect and Induced: Land	\$26	\$104	\$322	\$42
NAICS Code:	327211			Indirect and Induced: Building	\$48	\$193	\$598	\$79
				TOTAL Real Property Related Taxes	\$78	\$321	\$980	\$1,30
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	IN ORMATION			Company Direct	\$181	\$804	\$2,265	\$3,070
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$86	\$390	\$1,080	\$1,469
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$267	\$1,194	\$3,345	\$4,53
Contract Em	nployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$22	\$114	\$281	\$39
Jobs FTE:	21	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$22	\$114	\$281	\$39
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$208	\$942	\$2,606	\$3,54
	than 250 employees			Indirect and Induced Tax Revenues	\$160	\$686	\$2,000	\$2,68
				TOTAL Tax Revenues (Before Assistance)	\$368	\$1,628	\$4,606	\$6,23
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$346	\$1,515	\$4,325	\$5,840
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	:	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	i:	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			DOT III.CETILIVE PTOQUATIS				
> \$50,000	0:			REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

		NEW YORK CITY	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	
LL62 ID:	92654	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Foto Electric Supply Co., Inc.					
		Start Date:	07/19/2001			
Location:	1 Rewe Street	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 12	L,
		Project Amount (000s):	\$4,150	(All dollar values in thousands, italics denotes projections.)	FY 12	'
Borough:	Brooklyn			Real Property Related Taxes		
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$126	
Block:	2927	Types of Albaidance.	PILOT, Sales Tax	Company Direct: Building	\$60	
			Exemption	Mortgage Recording Tax	\$0	
Lot:	42			Pilot Savings	\$156	
Sq. Ft-Land:	98,000			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	98,000			Indirect and Induced: Land	\$138	
NAICS Code:	423620			Indirect and Induced: Building	\$256	
				TOTAL Real Property Related Taxes	\$423	
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes		
LINIFLOTIMENT	EMPLOYMENT INFORMATION			Company Direct	\$945	

EMPLOYMENT INFORMATION			
Current Project Jobs			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	78		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	81	Total Project Jobs at	60
Jobs FTE:	79	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	60
Following not required for co			
	% Employees	% Living in NYC:	88
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$126	\$451	\$692	\$1,143
Company Direct: Building	\$60	\$636	\$327	\$963
Mortgage Recording Tax	\$0	\$70	\$0	\$70
Pilot Savings	\$156	\$850	\$856	\$1,706
Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$70
Indirect and Induced: Land	\$138	\$514	\$754	\$1,268
Indirect and Induced: Building	\$256	\$954	\$1,401	\$2,355
TOTAL Real Property Related Taxes	\$423	\$1,705	\$2,318	\$4,024
Income, Consumption & Use Taxes				
Company Direct	\$945	\$3,880	\$5,178	\$9,058
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$511	\$2,156	\$2,799	\$4,955
TOTAL Income, Consumption & Use Taxes	\$1,455	\$6,037	\$7,976	\$14,013
SUMMARY				
Assistance Provided	\$156	\$920	\$856	\$1,776
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$156	\$920	\$856	\$1,776
Company-Direct Tax Revenue (Before Assistance)	\$1,131	\$5,037	\$6,196	\$11,234
Indirect and Induced Tax Revenues	\$904	\$3,624	\$4,954	\$8,579
TOTAL Tax Revenues (Before Assistance)	\$2,035	\$8,662	\$11,151	\$19,812
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,878	\$7,742	\$10,295	\$18,037

Bond Issuance: \$0 <u>DOF Incentive Programs</u>

REAP: \$51

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

## COMMENTS:

Includes relevant tenant information. Company applied for ICIP / ICAP.

		NEW YORK CITY I	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	
LL62 ID:	92231	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Γ
Project Name:	Four Star Auto Glass Corp.		incentive			
		Start Date:	10/23/1998			
Location:	935 Bronx River Avenue	End Date:	07/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 12	-
		Project Amount (000s):	\$2,500	(All dollar values in thousands, italics denotes projections.)	FT IZ	ı '
Borough:	Bronx			Real Property Related Taxes		
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$14	L
Block:	3646	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PILOT, Sales Tax	Company Direct: Building	\$43	
			Exemption	Mortgage Recording Tax	\$0	
Lot:	1			Pilot Savings	\$20	
Sq. Ft-Land:	15,000			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	35,000			Indirect and Induced: Land	\$36	
NAICS Code:	811121			Indirect and Induced: Building	\$67	

EMPLOYMENT INFORMATION			
Current Project Jobs			
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	28
Jobs FTE:	27	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for com than 250 emplo			
	% Employees	% Living in NYC:	79
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:			
COMMENTS:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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

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 DEVE	ELOPMENT CORPORATION - LOCAL LAW 62 PROJ	ECT REPORT TAB	BLE
LL62 ID:	92970	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		
Project Name:	French Institute - Alliance					
	Francaise de NY	Start Date:	03/18/2005			
Location:	22 East 60th Street	End Date:	02/01/2035	(All dollar values in thousands. Italics denotes projections.)	FY 12	
		Project Amount (000s):	\$17,825	(All dollar values in tribusarius, italics deriotes projections.)	FY 12	
Borough:	Manhattan			Real Property Related Taxes		
Council District:	4	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land		\$0
Block:	1374	Types of Assistance.	Exempt Bonds	Company Direct: Building		\$0
				Mortgage Recording Tax		\$0
Lot:	47			Pilot Savings		\$0
Sq. Ft-Land:	6,600			Mortgage Recording Tax Exemption		\$0
Sq.Ft-Building:	46,470			Indirect and Induced: Land	\$1	01
NAICS Code:	611110			Indirect and Induced: Building	\$1	88
				TOTAL Real Property Related Taxes	\$2	90
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes		
EWIFLOTWIENT	INFORMATION			Company Direct	\$2	263

urrent Project Jobs			
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	85
Jobs FTE:	138	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for co than 250 empl			
	% Employees	% Living in NYC:	85
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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

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.

L62 ID:	92407		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Fresh Direct Inc.	f/k/a Gourmet						Project Start Date	
	Holdings, LLC		Start Date:	12/08/1999					
ocation:	23-30 Borden Av	enue	End Date:	06/30/2025					
Location.	20 00 2014011744	Siluc	Project Amount (000s):	\$40,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	_			,	Real Property Related Taxes				
Borough:	Queens				Company Direct: Land	\$196	\$1.836	\$796	\$2.63
Council District:	26		Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$822	\$2,091	\$3,329	\$5,42
Block:	68			PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$211	\$0	\$21
_ot:	38			Exemption	Pilot Savings	\$842	\$1,952	\$3,412	\$5,36
Sq. Ft-Land:	100,000				Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$21
Sq.Ft-Building:	300,000				Indirect and Induced: Land	\$1,338	\$4,294	\$5,418	\$9,71
NAICS Code:	445110				Indirect and Induced: Building	\$2,484	\$7,975	\$10,063	\$18,03
					TOTAL Real Property Related Taxes	\$3.998	\$14,245	\$16,193	\$30,43
					Income, Consumption & Use Taxes	ψ0,000	ψ11,210	\$70,700	000,10
EMPLOYMENT	INFORMATION				Company Direct	\$7,395	\$24,393	\$29,953	\$54,34
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$662	\$0	\$66
Part Time Pe	erm. Jobs:	19			Energy Tax Savings	\$44	\$103	\$178	\$28
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs:	2,290			Indirect and Induced	\$4,568	\$16,167	\$18,501	\$34,66
Full Time Te	mp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$11.918	\$39,794	\$48,276	\$88,07
Contract Em	ployees:				SUMMARY		1117	7 77	,
Jobs Total:		2,309	Total Project Jobs at	0	Assistance Provided	\$886	\$2,927	\$3,591	\$6,51
Jobs FTE:		2,299	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	160	TOTAL Assistance (Net of recapture/penalties)	\$886	\$2,927	\$3,591	\$6,51
Following no	ot required for compa	nion with fower			Company-Direct Tax Revenue (Before Assistance)	\$8,413	\$28,530	\$34,078	\$62,60
Following no	than 250 employee				Indirect and Induced Tax Revenues	\$8,390	\$28,436	\$33,982	\$62,41
					TOTAL Tax Revenues (Before Assistance)	\$16,803	\$56,966	\$68,060	\$125,02
	% E	Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$15,916	\$54,039	\$64,469	\$118,50
Evennet		14							
Exempt: Non-Exempt		14							
•	-	26	Licelth Dec - St F. J. T.	Y					
< \$25,000 \$25,001 -		36 37	Health Benefit Full Time: Health Benefit Part Time	·	FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		9	rieditii Dellellit Paft Time	. IN	Bond Issuance: \$0 DOF Incentive Progr	rams			
φ4υ,001 -	φυυ,υυυ.	9			REAP: \$0				

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.

.L62 ID:	92990	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	G&G Electric Supply Company,						Project Start Date	
	Inc.	Start Date:	05/12/2005					
ocation:	141 West 24th Street, Unit 1	End Date:	06/30/2031					
	111 11001 2 101 00 001, 01111	Project Amount (000s):	\$1,475	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$24	\$157	\$183	\$34
Council District:	3	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$37	\$194	\$288	\$48
Block:	800		Exemption	Mortgage Recording Tax	\$0	\$24	\$0	\$2
.ot:	1201			Pilot Savings	\$36	\$106	\$278	\$38
Sq. Ft-Land:	18,000			Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$2
Sq.Ft-Building:	18,000			Indirect and Induced: Land	\$70	\$330	\$538	\$86
NAICS Code:	423610			Indirect and Induced: Building	\$129	\$612	\$999	\$1,61
				TOTAL Real Property Related Taxes	\$224	\$1,186	\$1,729	\$2,91
				Income, Consumption & Use Taxes	Ψ22.	ψ1,100	V1,120	02,07
EMPLOYMENT	INFORMATION			Company Direct	\$397	\$2,012	\$3,067	\$5,07
Current Project	t Jobs			Sales Tax Exemption	\$0	\$6	\$0	\$
Part Time Po	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 40			Indirect and Induced	\$215	\$1,120	\$1,658	\$2,77
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$612	\$3,125	\$4,725	\$7,85
Contract Em	nployees:			SUMMARY		1.7		
Jobs Total:	40	Total Project Jobs at	30	Assistance Provided	\$36	\$137	\$278	\$41
Jobs FTE:	40	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$1
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$36	\$137	\$278	\$41
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$458	\$2,386	\$3,538	\$5,92
rollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$414	\$2,062	\$3,195	\$5,25
				TOTAL Tax Revenues (Before Assistance)	\$872	\$4,448	\$6,733	\$11,18
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$836	\$4,311	\$6,454	\$10,76
Exempt: Non-Exempt	t corning:							
•	-	Haalib Danast For T	- V					
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000: \$50,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
φ4U,UU1 -	- \$50,000:			REAP: \$0				

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

L62 ID:	92410	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	G.E.S. Bakery		Incentive				Project Start Date	
		Start Date:	12/29/1999					
ocation:	1415 38th Street	End Date:	06/30/2025					
		Project Amount (000s):	\$1,900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	December 2	, , ,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$17	\$112	\$68	\$1
Council District:	39	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$22	\$139	\$90	\$2
llock:	5348		Exemption	Mortgage Recording Tax	\$0	\$20	\$0	\$
.ot:	67			Pilot Savings	\$7	\$71	\$27	\$
Sq. Ft-Land:	18,500			Mortgage Recording Tax Exemption	\$0	\$20	\$0	\$
Sq.Ft-Building:	18,500			Indirect and Induced: Land	\$23	\$138	\$94	\$2
NAICS Code:	311811			Indirect and Induced: Building	\$43	\$257	\$175	\$43
				TOTAL Real Property Related Taxes	\$99	\$575	\$400	\$9
EMPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$281	\$1,536	\$1,140	\$2,6
Current Project	t Jobs			Sales Tax Exemption	\$0	\$3	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	·			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$86	\$583	\$350	\$9
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$368	\$2,116	\$1,490	\$3,6
Contract Em	nployees:			SUMMARY				
Jobs Total:	19	Total Project Jobs at	0	Assistance Provided	\$7	\$94	\$27	\$1
Jobs FTE:	19	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	14	TOTAL Assistance (Net of recapture/penalties)	\$7	\$94	\$27	\$1.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$320	\$1,807	\$1,297	\$3,10
	than 250 employees			Indirect and Induced Tax Revenues	\$153	\$978	\$620	\$1,5
			400	TOTAL Tax Revenues (Before Assistance)	\$473	\$2,785	\$1,917	\$4,70
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$467	\$2,691	\$1,890	\$4,5
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Dona issuance.				
> \$50,00				REAP: \$0				

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

LL62 ID:	91024	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Gabrielli Truck Sales, Ltd.						Project Start Date	
•		Start Date:	12/19/1996					
_ocation:	153-20 South Conduit Ave.	End Date:	06/30/2022					
Location.	133-20 South Conduit Ave.	Project Amount (000s):	\$5,100	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	φ0,100	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$191	\$973	\$504	\$1,4
Council District:	31	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Earli	\$160	\$1,269	\$421	\$1,4
Block:	14260			Mortgage Recording Tax	\$100	\$1,209	\$0	\$1,0
_ot:	111			Pilot Savings	\$207	\$1,382	\$545	\$1.9
Sq. Ft-Land:	230,000			Mortgage Recording Tax Exemption	\$0	\$1,382	\$0	\$1,9
Sq.Ft-Building:	56,000			Indirect and Induced: Land	\$56	\$438	\$149	\$58
NAICS Code:	441110				\$105	\$813	\$149 \$276	\$1.08
Wilde Code.				Indirect and Induced: Building	\$306		\$276	. , .
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$306	\$2,111	\$805	\$2,9
EMPLOYMENT	INFORMATION			Company Direct	\$312	\$2,379	\$822	\$3,2
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	ψ5,20
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$0	\$35	\$0	
Full Time Pe	erm. Jobs: 97			Indirect and Induced	\$193	\$1,637	\$507	\$2,14
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$505	\$3,980	\$1,329	\$5,30
Contract Em	nployees:			SUMMARY	ψ505	ψ5,300	ψ1,329	ψ0,00
Jobs Total:	97	Total Project Jobs at	0	Assistance Provided	\$207	\$1,498	\$545	\$2,04
Jobs FTE:	97	Application (FTE):	-	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	61	TOTAL Assistance (Net of recapture/penalties)	\$207	\$1,498	\$545	\$2.0
				Company-Direct Tax Revenue (Before Assistance)	\$663	\$4,701	\$1,747	\$6,44
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$354	\$2,887	\$932	\$3,81
				TOTAL Tax Revenues (Before Assistance)	\$1,017	\$7,588	\$2,679	\$10,26
	% Employees	% Living in NYC:	63	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$810	\$6,091	\$2,134	\$8,22
				To the Tax November (Not of headstance, receptance and penanty)	Ψ0.0	Ψο,σσι	02,101	00,22
Exempt:								
Non-Exempt	•							
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -				REAP: \$0				
> \$50,000	U:			Value of Energy Benefit: \$0 CEP: \$0				

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.

L62 ID:	92403	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Galaxy Freight Service, Ltd	. and	Incentive				Project Start Date	
	Galaxy Custom House Brol Inc.	ers, Start Date:	09/14/1999					
_ocation:	153-02 Baisley Blvd.	End Date:	06/30/2025					
Location.	100 02 Buildey Biva.	Project Amount (000s):	\$925	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$28	\$120	\$112	\$2
Council District:	28	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$39	\$214	\$156	\$:
Block:	12258		Exemption	Mortgage Recording Tax	\$0	\$7	\$0	
.ot:	18			Pilot Savings	\$28	\$124	\$112	\$.
Sq. Ft-Land:	9,000			Mortgage Recording Tax Exemption	\$0	\$7	\$0	
Sq.Ft-Building:	9,000			Indirect and Induced: Land	\$7	\$95	\$30	\$
NAICS Code:	488510			Indirect and Induced: Building	\$14	\$176	\$55	\$.
				TOTAL Real Property Related Taxes	\$59	\$481	\$240	\$
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIFLOTWIEN	INFORMATION			Company Direct	\$36	\$577	\$148	\$
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$25	\$369	\$101	\$
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$61	\$946	\$248	\$1,
Contract Em	nployees:			SUMMARY				
Jobs Total:	9	Total Project Jobs at	0	Assistance Provided	\$28	\$131	\$112	\$
Jobs FTE:	9	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$28	\$131	\$112	\$2
Following no	ot required for companies with fe	ewer		Company-Direct Tax Revenue (Before Assistance)	\$103	\$918	\$415	\$1,
-	than 250 employees			Indirect and Induced Tax Revenues	\$46	\$640	\$185	\$
				TOTAL Tax Revenues (Before Assistance)	\$148	\$1,558	\$600	\$2,
	% Employees	% Living in NYC:	56	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$121	\$1,427	\$488	\$1,
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	: Y	EV 12 Amounts (the users de)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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.

.L62 ID:	92232		Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Gary Plastic Pac	kaging Corp.		Bond				Project Start Date	
•	-		Start Date:	10/09/1998					
ocation:	1320-1340 Viele	Ανοριιο	End Date:	06/30/2024					
ocation.	1320-1340 Viele	Avenue	Project Amount (000s):	\$6,400	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r roject Amount (0003).	ψ0,400	Real Property Related Taxes				
Borough:	Bronx				Company Direct: Land	\$89	\$887	\$313	\$1,2
Council District:	17		Types of Assistance:	Business Incentive	Company Direct: Building	\$506	\$1,768	\$1,788	\$3.5
Block:	2777			Rate, MRT Exemption, PILOT, Tax Exempt	Mortgage Recording Tax	\$00	\$1,700	\$1,788	\$3,5
.ot:	292			Bonds	Pilot Savings	\$501	\$1,455	\$1,770	\$3,2
Sq. Ft-Land:	318,500				Mortgage Recording Tax Exemption	\$0	\$1,455	\$1,770	\$3,2
Sq.Ft-Building:	296,000				Indirect and Induced: Land				\$5.7
NAICS Code:	326199					\$727	\$3,138	\$2,570	
Aioo code.	020100				Indirect and Induced: Building	\$1,350	\$5,827	\$4,773	\$10,6
					TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$2,171	\$10,165	\$7,674	\$17,8
EMPLOYMENT	INFORMATION				Company Direct	\$5,612	\$28,081	\$19.836	\$47,9
Current Project	Jobs				Sales Tax Exemption	\$0,012	\$0,001	\$19,830	φ47,5
Part Time Po					Energy Tax Savings	\$4	\$13	\$13	ş
Part Time Te					Tax Exempt Bond Savings	\$0	\$9	\$13	
Full Time Pe	•	630					• • • • • • • • • • • • • • • • • • • •		600.5
Full Time Te					Indirect and Induced	\$2,437	\$11,900	\$8,615	\$20,5
Contract Em	•				TOTAL Income, Consumption & Use Taxes  SUMMARY	\$8,046	\$39,958	\$28,438	\$68,3
Jobs Total:		630	Total Project Jobs at	0	Assistance Provided	\$504	\$1,589	\$1,783	\$3,3
Jobs FTE:		630	Application (FTE):	U	Recapture/cancellation/reduction amount	\$0	\$0	\$0	ψ0,0
Construction	ı .lohs:	030			Penalty Paid	\$0	\$0	\$0	
	or Current Yr.:	0	Job Creation Estimate:	40	TOTAL Assistance (Net of recapture/penalties)	\$504	\$1,589	\$1,783	\$3,3
					Company-Direct Tax Revenue (Before Assistance)	\$6,207	\$30,848	\$21,938	\$5,3 \$52,7
Following no	ot required for compa than 250 employed				Indirect and Induced Tax Revenues	\$4,515	\$20,865	\$21,930 \$15,958	\$32,7 \$36,8
	alan 200 employer	55			TOTAL Tax Revenues (Before Assistance)	\$10,721	\$51,712	\$37,895	\$89,6
	%	Employees	% Living in NYC:	90	,	\$10,721	\$51,712 \$50,123	\$37,895	
					TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,217	\$50,123	\$30,113	\$86,2
Exempt:		14							
Non-Exempt	t earning:								
< \$25,000	0:	78	Health Benefit Full Time:	Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	7	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:	1							
					REAP: \$0				

Includes relevant tenant information.

Number of Jobs (FTE) in connection with the project at application is 325 and may represent Citywide employment.

_L62 ID:	93242		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Gateway Schoo	l of New York.						Project Start Date	
•	The	•	Start Date:	06/29/2007					
_ocation:	211 W. 61st Stre	.at	End Date:	06/01/2039					
Location.	211 W. 015t 3tt	e.	Project Amount (000s):	\$18,650	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s).	ψ10,000	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$0	\$0	\$0	
Council District:	6		Types of Assistance:	Tax Exempt Bonds	Company Direct: Land  Company Direct: Building	\$0	\$0	\$0	`
Block:	1154				Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	1108				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	117,357					\$0	\$0		
Sg.Ft-Building:	20,121				Mortgage Recording Tax Exemption			\$0	\$
NAICS Code:	611110				Indirect and Induced: Land	\$58	\$191	\$42	\$23
VAICO COUE.	011110				Indirect and Induced: Building	\$108	\$355	\$78	\$43
					TOTAL Real Property Related Taxes	\$166	\$547	\$119	\$66
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes  Company Direct	\$151	\$540	\$108	\$64
Current Project	Jobs					\$131	\$0	\$100	304 (
Part Time P		28			Sales Tax Exemption  Energy Tax Savings	\$0	\$0	\$0	
Part Time To		10			0.000				\$
Full Time Pe	•	59			Tax Exempt Bond Savings	\$14	\$48	\$10	\$5
Full Time Te		1			Indirect and Induced	\$179	\$651	\$129	\$77
Contract Em	•	4			TOTAL Income, Consumption & Use Taxes SUMMARY	\$316	\$1,142	\$227	\$1,37
		102	Total Daniant Jahan et	0	Assistance Provided	\$14	\$48	640	e.
Jobs Total:		79	Total Project Jobs at Application (FTE):	U				\$10	\$5
Jobs FTE: Construction	labo	79	. ,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
	or Current Yr.:	0	Job Creation Estimate:	23	Penalty Paid	\$0	\$0	\$0	\$
Job Target i	or Current 11	0	Job Creation Estimate.	23	TOTAL Assistance (Net of recapture/penalties)	\$14	\$48	\$10	\$5
Following no	ot required for comp				Company-Direct Tax Revenue (Before Assistance)	\$151	\$540	\$108	\$64
	than 250 employe	es			Indirect and Induced Tax Revenues	\$345	\$1,198	\$248	\$1,44
	%	Employees	% Living in NYC:	86	TOTAL Tax Revenues (Before Assistance)	\$496	\$1,737	\$357	\$2,09
	70	Employees	70 Living in it i o.	00	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$482	\$1,689	\$347	\$2,03
Exempt:									
Non-Exemp	t earning:								
< \$25,00	0:		Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:		Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:								
> \$50,00	۸.				REAP: \$0				

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.

L62 ID:	92633	Program Name:	Pooled Bond			_		
		Flogram Name.	r ooled bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
roject Name:	General Human Outreach in the Community						,	
	•	Start Date:	06/27/2002					
ocation:	107-40A 134th Street	End Date:	07/01/2017	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$672					
orough:	Queens			Real Property Related Taxes		l		
Council District:	28	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
llock:	9613		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ot:	29			Mortgage Recording Tax	\$0	\$12	\$0	
g. Ft-Land:	3,100			Pilot Savings	\$0	\$0	\$0	
•				Mortgage Recording Tax Exemption	\$0	\$12	\$0	
q.Ft-Building:	2,254			Indirect and Induced: Land	\$4	\$27	\$10	
IAICS Code:	624120			Indirect and Induced: Building	\$8	\$49	\$19	
				TOTAL Real Property Related Taxes	\$12	\$76	\$29	,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		I		
				Company Direct	\$11	\$81	\$27	
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$3	\$1	
Full Time Per				Indirect and Induced	\$14	\$102	\$35	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$25	\$181	\$61	
Contract Emp	pioyees:			SUMMARY				
Jobs Total:	13	Total Project Jobs at Application (FTE):	15	Assistance Provided	\$0	\$15	\$1	
Jobs FTE:	9	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$15	\$1	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$11	\$93	\$27	
	than 250 employees			Indirect and Induced Tax Revenues	\$26	\$178	\$64	
				TOTAL Tax Revenues (Before Assistance)	\$37	\$272	\$91	
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37	\$257	\$91	
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
Ψ=0,000	••			FY 12 Amounts (thousands)				

> \$50,000:

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

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

LL62 ID:	93148	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Gillen Brewer School, The						Project Start Date	
		Start Date:	06/20/2006					
ocation:	410 East 92nd Street	End Date:	06/01/2031					
		Project Amount (000s):	\$5,850	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Manhattan			Real Property Related Taxes				
Council District:	5	Times of Assistance	MDT Franchise Torr	Company Direct: Land	\$0	\$0	\$0	
		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	1571			Mortgage Recording Tax	\$0	\$105	\$0	\$
ot:	1001			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$
q.Ft-Building:	12,817			Indirect and Induced: Land	\$40	\$183	\$415	9
AICS Code:	611110			Indirect and Induced: Building	\$75	\$339	\$771	\$1,
				TOTAL Real Property Related Taxes	\$116	\$522	\$1,186	\$1,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$105	\$515	\$1,076	\$1,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$4	\$24	\$17	
Full Time Pe	rm. Jobs: 54			Indirect and Induced	\$125	\$623	\$1,280	\$1
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$225	\$1,114	\$2,338	\$3
Contract Em	ployees:			SUMMARY				
Jobs Total:	57	Total Project Jobs at	56	Assistance Provided	\$4	\$128	\$17	\$
Jobs FTE:	55	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$4	\$128	\$17	9
Following no	t required for companies with	ewer		Company-Direct Tax Revenue (Before Assistance)	\$105	\$620	\$1,076	\$1,
	than 250 employees			Indirect and Induced Tax Revenues	\$240	\$1,145	\$2,466	\$3,
				TOTAL Tax Revenues (Before Assistance)	\$345	\$1,765	\$3,542	\$5,
	% Employee	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$341	\$1,637	\$3,525	\$5,
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: Y	FY 12 Amounts (thousands)				
605.004		Lisable Danaste Dant Time	V	1 1 12 Amounts (thousands)				

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

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

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

Health Benefit Part Time: Y

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

Value of Energy Benefit: \$0

LL62 ID:	92405	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pro	sent Value Discounted	to
	Glendale Architectural Wood	r rogram riamo.	Incentive	ASSISTANCE AND TOTAL REVENUES		Pies	Project Start Date	ιο
Project Name:	Products		0.414710000					
		Start Date:	04/17/2000					
Location:	71-02/08 80th Street	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,050			_		
Borough:	Queens			Real Property Related Taxes				
Council District:	30	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$18	\$146	\$77	\$22
Block:	3805		PILOT, Sales Tax	Company Direct: Building	\$18	\$105	\$76	\$18
Lot:	28		Exemption	Mortgage Recording Tax	\$0	\$11	\$0	\$1
	12.000			Pilot Savings	\$19	\$125	\$82	\$20
Sq. Ft-Land:	****			Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$1
Sq.Ft-Building:	12,000			Indirect and Induced: Land	\$11	\$104	\$49	\$15
NAICS Code:	337212			Indirect and Induced: Building	\$21	\$193	\$90	\$28
				TOTAL Real Property Related Taxes	\$49	\$423	\$210	\$63
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$76	\$823	\$325	\$1,14
Current Project				Sales Tax Exemption	\$0	\$5	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$39	\$404	\$166	\$57
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$115	\$1,223	\$491	\$1,71
Contract Em	nployees:			SUMMARY				
Jobs Total:	12	Total Project Jobs at	0	Assistance Provided	\$19	\$141	\$82	\$22
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$19	\$141	\$82	\$22
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$112	\$1,086	\$479	\$1,56
	than 250 employees			Indirect and Induced Tax Revenues	\$71	\$701	\$304	\$1,00
				TOTAL Tax Revenues (Before Assistance)	\$183	\$1,787	\$783	\$2,57
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$164	\$1,646	\$701	\$2,34
Exempt:								
Non-Exemp	t earning:							
< \$25.00	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,00				REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

.L62 ID:	92406	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Globe Gates, Inc.						Project Start Date	
•	,	Start Date:	06/13/2000					
	405 404 D	End Date:	06/30/2026					
ocation:	405-421 Barretto Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,025					
Borough:	Bronx			Real Property Related Taxes	\$15	\$83	\$63	\$
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land				
Block:	2771		PILOT, Sales Tax Exemption	Company Direct: Building	\$36	\$152	\$156	\$
.ot:	177		Exemption	Mortgage Recording Tax	\$0	\$15	\$0	
Sq. Ft-Land:	20,000			Pilot Savings	\$40	\$130	\$171	\$
Sq.Ft-Building:	20,000			Mortgage Recording Tax Exemption	\$0	\$15	\$0	
•	332321			Indirect and Induced: Land	\$44	\$230	\$187	\$
IAICS Code:	332321			Indirect and Induced: Building	\$81	\$427	\$348	
				TOTAL Real Property Related Taxes	\$136	\$762	\$584	\$1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	t lohe			Company Direct	\$285	\$1,881	\$1,222	\$3
				Sales Tax Exemption	\$0	\$11	\$0	
Part Time P				Energy Tax Savings	\$0	\$0	\$0	
Part Time To	·			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$147	\$867	\$628	\$1
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$432	\$2,737	\$1,850	\$4
				SUMMARY				
Jobs Total:	35	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$40	\$156	\$171	
Jobs FTE:	35	Application (LTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$40	\$156	\$171	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$336	\$2,131	\$1,440	\$3
	than 250 employees			Indirect and Induced Tax Revenues	\$272	\$1,524	\$1,164	\$2
	~ = .		77	TOTAL Tax Revenues (Before Assistance)	\$608	\$3,655	\$2,604	\$6
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$568	\$3,499	\$2,433	\$5
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	EV 43 Amounto (thousando)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				TI .				

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.

L62 ID:	92505	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Goldfeder/Kahan Framing		Incentive				Project Start Date	
	Group, Ltd.	Start Date:	06/07/2001					
ocation:	169 Hudson Street. Unit 1-S	End Date:	06/30/2027					
	Too Haadon Substituting The F	Project Amount (000s):	\$1,910	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		.,,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$4	\$40	\$22	5
Council District:	1	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$54	\$187	\$263	\$4
llock:	219		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$22	\$0	
ot:	1301		Exemption	Pilot Savings	\$55	\$188	\$268	\$4
q. Ft-Land:	8,000			Mortgage Recording Tax Exemption	\$0	\$22	\$0	
Sq.Ft-Building:	8,000			Indirect and Induced: Land	\$7	\$84	\$35	\$1
NAICS Code:	339999			Indirect and Induced: Building	\$13	\$156	\$65	\$2
				TOTAL Real Property Related Taxes	\$24	\$280	\$117	\$3
				Income, Consumption & Use Taxes		7=30	• • • • • • • • • • • • • • • • • • • •	
EMPLOYMENT	INFORMATION			Company Direct	\$39	\$516	\$189	\$7
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 2			Energy Tax Savings	\$0	\$1	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 4			Indirect and Induced	\$22	\$293	\$108	\$4
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$61	\$808	\$297	\$1.
Contract Em	ployees:			SUMMARY				
Jobs Total:	6	Total Project Jobs at	0	Assistance Provided	\$55	\$211	\$268	\$4
Jobs FTE:	5	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$55	\$211	\$268	\$4
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$98	\$766	\$474	\$1,2
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$43	\$533	\$208	\$7
				TOTAL Tax Revenues (Before Assistance)	\$141	\$1,299	\$682	\$1,9
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$85	\$1,088	\$414	\$1,5
Exempt:								
Non-Exemple	t earning:							
< \$25,00	-	Health Benefit Full Time:	. Y					
	o. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000: - \$50.000:	ricanii Deficiil Fait Tillie	. 1	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
ψ-το,501	D:			REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 17 and may represent Citywide employment.

LL62 ID:	93238		Program Name:	BIR Energy Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Goldman Sachs G	roup, Inc.						Project Start Date	
			Start Date:	10/02/2006					
_ocation:	1 New York Plaza		End Date:	10/06/2021	(All dollar values in thousands. Italics denotes projections.)				
.ocation.	TIVEW TOTAL 1828		Project Amount (000s):			FY 12	Through FY 12	FY 13 and After	Total
			r roject Amount (0003).		Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$4,574	\$24,021	\$29,323	\$53,34
Council District:	1		Types of Assistance:	Business Incentive Rate	Company Direct: Building	\$8,494	\$44,610	\$54,458	\$99,06
Block:	4			Rate	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	7501				Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	2,100,000				Indirect and Induced: Land	\$13,969	\$75,899	\$89.561	\$165.46
NAICS Code:	523920				Indirect and Induced: Building	\$25,943	\$140,955	\$166,327	\$307,28
					TOTAL Real Property Related Taxes	\$52,979	\$285,486	\$339,668	\$625,15
					Income, Consumption & Use Taxes	7-2,5.5	<b>4</b>		**,
EMPLOYMENT	INFORMATION				Company Direct	\$49,257	\$298,254	\$315,805	\$614,05
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 5	56			Energy Tax Savings	\$21	\$226	\$137	\$36
Part Time Te	mp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	rm. Jobs: 8	3,290			Indirect and Induced	\$43,049	\$265,208	\$276,000	\$541,20
Full Time Ter	mp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$92,285	\$563,235	\$591,668	\$1,154,90
Contract Emp	ployees: 2	2,061			SUMMARY				
Jobs Total:	1	10,407	Total Project Jobs at	0	Assistance Provided	\$21	\$226	\$137	\$36
Jobs FTE:	8	3,318	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 9	,309	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$21	\$226	\$137	\$36
Following no	t required for compan	ies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$62,325	\$366,885	\$399,586	\$766,47
	than 250 employees				Indirect and Induced Tax Revenues	\$82,960	\$482,062	\$531,887	\$1,013,94
					TOTAL Tax Revenues (Before Assistance)	\$145,285	\$848,947	\$931,473	\$1,780,42
	% E	mployees	% Living in NYC:	54	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$145,264	\$848,721	\$931,336	\$1,780,05
Exempt:	ç	90						<u> </u>	
Non-Exempt									
< \$25,000	-		Health Benefit Full Time:	. Y					
\$25,000		)	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -					Bond Issuance: \$0 DOF Incentive Program	<u>1S</u>			
					REAP: \$0				

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.

LL62 ID:	92648	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounted	l to
Project Name:	Goldstone Hosiery Co., Inc.	r regram rame.		ASSISTANCE AND TOTAL REVENUES		Fies	Project Start Date	i to
Project Name.	Goldstone Hosiery Co., Inc.	0	40/00/0004					
		Start Date:	10/22/2001					
Location:	48-25 Metropolitan Avenue	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$3,000					
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$19	\$173	\$98	\$27
Block:	2611		PILOT, Sales Tax	Company Direct: Building	\$49	\$306	\$259	\$56
Lot:	452		Exemption	Mortgage Recording Tax	\$0	\$15	\$0	\$1
				Pilot Savings	\$23	\$93	\$122	\$21
Sq. Ft-Land:	65,000			Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$1
Sq.Ft-Building:	65,000			Indirect and Induced: Land	\$19	\$120	\$100	\$220
NAICS Code:	424320			Indirect and Induced: Building	\$36	\$223	\$186	\$40
				TOTAL Real Property Related Taxes	\$100	\$729	\$521	\$1,250
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$121	\$811	\$633	\$1,44
Current Project	t Jobs			Sales Tax Exemption	\$0	\$5	\$0	\$
Part Time P	erm. Jobs: 8			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$65	\$454	\$342	\$790
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$187	\$1,260	\$976	\$2,23
Contract Em	nployees:			SUMMARY				
Jobs Total:	15	Total Project Jobs at	0	Assistance Provided	\$23	\$113	\$122	\$23
Jobs FTE:	11	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$23	\$113	\$122	\$23
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$189	\$1,305	\$990	\$2,29
	than 250 employees			Indirect and Induced Tax Revenues	\$120	\$797	\$629	\$1,420
				TOTAL Tax Revenues (Before Assistance)	\$309	\$2,102	\$1,619	\$3,72
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$286	\$1,988	\$1,497	\$3,486
Exempt:								
Non-Exemp	t earning:							
< \$25,000	· ·	Health Benefit Full Time	: N					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	ricalti Dellelli Falt I IIIle	. I¥	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
~ \$00,000	u.							

Includes relevant tenant information.

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

Number of Jobs (FTE) in connection with the project at application is 22 and may represent Citywide employment.

_L62 ID:	92832	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Good Shepherd Services						Project Start Date	
		Start Date:	06/30/1999					
ocation:	441 4th Avenue	End Date:	06/01/2014					
Location.	441 401 Avenue	Project Amount (000s):	\$5,685	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ0,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	39	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	1010			Mortgage Recording Tax	\$0	\$154	\$0	\$1
.ot:	6			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	41,435			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	26,790			Indirect and Induced: Land	\$17	\$201	\$12	\$2
NAICS Code:	624110			Indirect and Induced: Building	\$31	\$373	\$22	\$3
				TOTAL Real Property Related Taxes	\$47	\$728	\$34	\$7
				Income, Consumption & Use Taxes	<b>V</b>	Ų. 20	407	
EMPLOYMENT	INFORMATION			Company Direct	\$47	\$692	\$34	\$7
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$38	\$1	\$
Full Time Pe	erm. Jobs: 35			Indirect and Induced	\$61	\$845	\$44	\$8
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$108	\$1,499	\$77	\$1,5
Contract Em	nployees:			SUMMARY				
Jobs Total:	38	Total Project Jobs at	128	Assistance Provided	\$1	\$38	\$1	\$
Jobs FTE:	36	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target f	or Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$1	\$38	\$1	\$.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$47	\$847	\$34	\$8
. onorring no	than 250 employees			Indirect and Induced Tax Revenues	\$109	\$1,419	\$78	\$1,4
				TOTAL Tax Revenues (Before Assistance)	\$156	\$2,266	\$111	\$2,3
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$155	\$2,227	\$111	\$2,3
Exempt:								
Non-Exemp	t earning:							
< \$25.00	•	Health Benefit Full Time:	: Y					
, .,	o. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
	•			REAP: \$0				

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.

LL62 ID:	93186	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounted	to
Project Name:	Gourmet Boutique, L.L.C.	r rogram riamo.	Bond	ASSISTANCE AND TOTAL REVENUES		Pies	Project Start Date	ιο
rioject Name.	Gournier Boutique, L.L.C.	Start Date:	12/06/2006					
Location:	144-01 157th Street	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,000					
Borough:	Queens			Real Property Related Taxes		1		
Council District:	31	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$42	\$207	\$480	\$683
Block:	15012		Exemption, Tax Exempt	Company Direct: Building	\$113	\$589	\$1,278	\$1,86
Lot:	6		Bonds	Mortgage Recording Tax	\$0	\$89	\$0	\$89
				Pilot Savings	\$42	\$190	\$480	\$670
Sq. Ft-Land:	54,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	50,000			Indirect and Induced: Land	\$304	\$1,436	\$3,450	\$4,886
NAICS Code:	311999			Indirect and Induced: Building	\$565	\$2,667	\$6,408	\$9,07
				TOTAL Real Property Related Taxes	\$982	\$4,798	\$11,136	\$15,93
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$3,381	\$16,979	\$38,352	\$55,33
Current Project				Sales Tax Exemption	\$0	\$239	\$0	\$23
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$3	\$21	\$16	\$3
Full Time Pe				Indirect and Induced	\$1,038	\$5,487	\$11,781	\$17,26
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$4,416	\$22,206	\$50,117	\$72,32
Contract Em	ployees:			SUMMARY				
Jobs Total:	248	Total Project Jobs at	0	Assistance Provided	\$46	\$450	\$496	\$94
Jobs FTE:	248	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	or Current Yr.: 0	Job Creation Estimate:	66	TOTAL Assistance (Net of recapture/penalties)	\$46	\$450	\$496	\$94
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,536	\$17,865	\$40,110	\$57,97
	than 250 employees			Indirect and Induced Tax Revenues	\$1,907	\$9,589	\$21,638	\$31,22
				TOTAL Tax Revenues (Before Assistance)	\$5,443	\$27,454	\$61,748	\$89,20
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,398	\$27,004	\$61,252	\$88,25
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
	u: - \$40,000:	Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	пеанн ренени нап нте	. IN	Bond Issuance: \$0 DOF Incentive Program	<u>18</u>			
> \$50,000				REAP: \$0				
~ \$50,000	o.			Value of Energy Benefit: \$0 CEP: \$0				

Number of Jobs (FTE) in connection with the project at application is 219 and may represent Citywide employment.

L62 ID:	93351	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Gourmet Guru, Inc.						Project Start Date	
•		Start Date:	09/24/2008					
ocation:	1123 Worthen ST	End Date:	06/30/2034					
Location.	1123 Worthert 31	Project Amount (000s):	\$4,900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / tinoditt (0000).	ψ1,000	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$9	\$34	\$122	\$1:
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$35	\$101	\$487	\$58
Block:	2736		Exemption	Mortgage Recording Tax	\$0	\$42	\$0	\$-
_ot:	237			Pilot Savings	\$25	\$55	\$340	\$39
Sq. Ft-Land:	25,000			Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$3.
Sq.Ft-Building:	25,000			Indirect and Induced: Land	\$108	\$271	\$1,486	\$1,75
NAICS Code:	424490			Indirect and Induced: Building	\$201	\$503	\$2,760	\$3,26
				TOTAL Real Property Related Taxes	\$328	\$854	\$4,514	\$5,26 \$5,36
				Income, Consumption & Use Taxes	\$320	\$004	\$4,514	\$5,30
EMPLOYMENT	INFORMATION			Company Direct	\$670	\$1,785	\$9,215	\$11,00
Current Project	Jobs			Sales Tax Exemption	\$0	\$19	\$0	\$17,00
Part Time P	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	
Part Time To				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 60			Indirect and Induced	\$362	\$977	\$4,981	\$5.95
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,032	\$2.743	\$14.196	\$16.93
Contract Em	nployees:			SUMMARY	\$1,032	φ2,743	\$14,190	\$10,9
Jobs Total:	65	Total Project Jobs at	0	Assistance Provided	\$25	\$116	\$340	\$45
Jobs FTE:	62	Application (FTE):	v	Recapture/cancellation/reduction amount	\$0	\$0	\$0	9.5
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	26	TOTAL Assistance (Net of recapture/penalties)	\$25	\$116	\$340	\$45
				Company-Direct Tax Revenue (Before Assistance)	\$714	\$1,962	\$9,823	\$11,78
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$671	\$1,751	\$9.227	\$10,97
				TOTAL Tax Revenues (Before Assistance)	\$1,385	\$3,713	\$19,050	\$22,76
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,360	\$3,598	\$18,710	\$22,30
				To the factorises (Not of hosticalise), receptate and periodity	ψ1,000	ψο,οσο	\$10,110	022,00
Exempt:								
Non-Exemp	-							
< \$25,00		Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	- \$50,000:			REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 39 and may represent Citywide employment.

L62 ID:	93157	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Grace Church School						Project Start Date	
•		Start Date:	06/28/2006					
a action:	84-98 Fourth Avenue	End Date:	06/01/2036					
ocation:	64-96 FOURTI Avenue	Project Amount (000s):	\$20,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	φ20,000	Pul Punch Pul Mat Tour				
Borough:	Manhattan			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
Council District:	2	Types of Assistance:	Tax Exempt Bonds		\$0	\$0	\$0	
Block:	557			Company Direct: Building		\$0		
.ot:	1			Mortgage Recording Tax	\$0		\$0	
Sq. Ft-Land:	18,100			Pilot Savings	\$0	\$0	\$0	,
Sq.Ft-Building:	55,653			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
	611110			Indirect and Induced: Land	\$85	\$369	\$1,033	\$1,4
NAICS Code:	611110			Indirect and Induced: Building	\$157	\$686	\$1,919	\$2,6
				TOTAL Real Property Related Taxes	\$242	\$1,055	\$2,952	\$4,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	t John			Company Direct	\$219	\$1,043	\$2,677	\$3,7
				Sales Tax Exemption	\$0	\$0	\$0	,
Part Time P				Energy Tax Savings	\$0	\$0	\$0	
Part Time To	·			Tax Exempt Bond Savings	\$0	\$0	\$0	,
Full Time Pe				Indirect and Induced	\$261	\$1,260	\$3,185	\$4,4
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$480	\$2,302	\$5,862	\$8,1
Contract Em	ipioyees.			SUMMARY				
Jobs Total:	129	Total Project Jobs at Application (FTE):	95	Assistance Provided	\$0	\$0	\$0	,
Jobs FTE:	115	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$219	\$1,043	\$2,677	\$3,72
	than 250 employees			Indirect and Induced Tax Revenues	\$502	\$2,314	\$6,137	\$8,45
				TOTAL Tax Revenues (Before Assistance)	\$721	\$3,357	\$8,814	\$12,17
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$721	\$3,357	\$8,814	\$12,1
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		:- : :	Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			
2.0,001	, . =			REAP: \$0				

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.

.62 ID:	92506	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
oject Name:	Gracious Thyme Catering Inc.		Incentive				Project Start Date	
		Start Date:	07/21/2000					
ocation:	2191 Third Avenue	End Date:	06/30/2026					
oddion.	2101 Hilla / Worldo	Project Amount (000s):	\$2,900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
orough:	Manhattan			Company Direct: Land	\$28	\$198	\$128	\$
ouncil District:	8	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$31	\$181	\$143	\$
ock:	1784		Exemption	Mortgage Recording Tax	\$0	\$44	\$0	
t:	4			Pilot Savings	\$44	\$286	\$203	
ι. Ft-Land:	10,026			Mortgage Recording Tax Exemption	\$0	\$44	\$0	
ı.Ft-Building:	15,660			Indirect and Induced: Land	\$5	\$31	\$24	
AICS Code:	722320			Indirect and Induced: Building	\$10	\$58	\$44	9
				TOTAL Real Property Related Taxes	\$30	\$182	\$136	
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMIT EOT MICH	IN CAMATION			Company Direct	\$23	\$154	\$104	
Current Project	t Jobs			Sales Tax Exemption	\$0	\$1	\$0	
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$16	\$107	\$73	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$38	\$261	\$177	
Contract Em	nployees:			SUMMARY				
Jobs Total:	15	Total Project Jobs at	0	Assistance Provided	\$44	\$331	\$203	
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$44	\$331	\$203	;
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$81	\$577	\$376	
_	than 250 employees			Indirect and Induced Tax Revenues	\$31	\$196	\$141	;
				TOTAL Tax Revenues (Before Assistance)	\$112	\$774	\$517	\$1
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$68	\$443	\$314	
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 42 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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.

.62 ID:	93278	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
oject Name:	Grand Meridian Printing, Inc.	Ü	Incentive	ACCIONANCE AND TOTAL REVENUES		1100	Project Start Date	110
,	<b>J</b>	Start Date:	07/18/2007					
cation:	31-16 Hunters Point Ave.	End Date:	06/30/2033					
cation.	31-16 Hunters Point Ave.	Project Amount (000s):	\$3,300	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ0,000	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$8	\$37	\$102	
ouncil District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$39	\$126	\$485	
ock:	289		Exemption	Mortgage Recording Tax	\$0	\$36	\$0	
t:	40			Pilot Savings	\$37	\$89	\$459	
ı. Ft-Land:	7,533			Mortgage Recording Tax Exemption	\$0	\$36	\$0	
.Ft-Building:	15,000			Indirect and Induced: Land	\$28	\$120	\$346	
ICS Code:	323117			Indirect and Induced: Building	\$51	\$222	\$642	
				TOTAL Real Property Related Taxes	\$89	\$416	\$1,116	\$
				Income, Consumption & Use Taxes	***	7	2.,	
MPLOYMENT	INFORMATION			Company Direct	\$174	\$830	\$2,174	
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$73	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 24			Indirect and Induced	\$94	\$459	\$1,181	\$
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$268	\$1,215	\$3,355	\$
Contract Em	ployees:			SUMMARY				
Jobs Total:	24	Total Project Jobs at	0	Assistance Provided	\$37	\$197	\$459	
Jobs FTE:	24	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$37	\$197	\$459	
Following no	at required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$221	\$1,028	\$2,761	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$173	\$801	\$2,169	\$
				TOTAL Tax Revenues (Before Assistance)	\$394	\$1,829	\$4,929	\$
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$357	\$1,632	\$4,471	\$
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N	EV 40 Associate (the constant)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
,	•			Bond Issuance: \$0 DOF Incentive Programs				

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

Value of Energy Benefit: \$0

L62 ID:	92708	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Great Wall Corp.						Project Start Date	
		Start Date:	01/03/2003					
ocation:	4721-39 36th Street	End Date:	06/30/2028					
	7727 00 0007 00000	Project Amount (000s):	\$2,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$27	\$179	\$162	\$34
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$107	\$460	\$632	\$1,09
Block:	229		Exemption	Mortgage Recording Tax	\$0	\$35	\$0	\$3
.ot:	13			Pilot Savings	\$111	\$403	\$656	\$1,05
Sq. Ft-Land:	20,000			Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$3
Sq.Ft-Building:	42,000			Indirect and Induced: Land	\$38	\$259	\$223	\$48
NAICS Code:	315210			Indirect and Induced: Building	\$70	\$481	\$415	\$89
				TOTAL Real Property Related Taxes	\$131	\$975	\$776	\$1,75
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$171	\$1,293	\$1,011	\$2,30
Current Projec	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Po				Indirect and Induced	\$129	\$979	\$763	\$1,74
Full Time To	·			TOTAL Income, Consumption & Use Taxes	\$301	\$2,272	\$1,775	\$4,04
Contract En	nployees:			SUMMARY				
Jobs Total:	20	Total Project Jobs at	26	Assistance Provided	\$111	\$438	\$656	\$1,09
Jobs FTE:	20	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$111	\$438	\$656	\$1,09
Following n	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$306	\$1,967	\$1,805	\$3,77
	than 250 employees			Indirect and Induced Tax Revenues	\$237	\$1,718	\$1,402	\$3,12
			400	TOTAL Tax Revenues (Before Assistance)	\$543	\$3,685	\$3,207	\$6,89
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$432	\$3,247	\$2,551	\$5,79
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	00:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOF INCENTIVE Programs				
> \$50,00	20.			REAP: \$0				

LL62 ID:	92778	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		D	sent Value Discounted	to
	Greater NY Automobile Dealers	r rogram rame.	maddia modiare	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	to
Project Name:	Association, Inc.	Start Date:	12/23/2003				•	
Location:	139-10 15th Avenue	End Date:	06/30/2029					
		Project Amount (000s):	\$24,696	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
_		.,,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$254	\$533	\$1,684	\$2,216
Council District:	19	Types of Assistance:	MRT Exemption, Sales Tax Exemption	Company Direct: Building	\$471	\$989	\$3,127	\$4.116
Block:	4125		rax Exemption	Mortgage Recording Tax	\$0	\$211	\$0	\$211
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	309,275			Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Sq.Ft-Building:	90,000			Indirect and Induced: Land	\$91	\$309	\$602	\$911
NAICS Code:	813910			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	ψ303	Ψ2,403	\$0,557	\$0,930
EMPLOYMENT	INFORMATION			Company Direct	\$378	\$1,431	\$2,508	\$3,939
Current Project	Jobs			Sales Tax Exemption	\$0	\$342	\$0	\$342
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 2			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 67			Indirect and Induced	\$310	\$1,174	\$2,056	\$3,230
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$687	\$2,263	\$4,564	\$6,827
Contract Em	ployees: 7			SUMMARY	φου	Ψ2,200	\$ 1,501	00,027
Jobs Total:	77	Total Project Jobs at	0	Assistance Provided	\$0	\$552	\$0	\$552
Jobs FTE:	68	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	32	TOTAL Assistance (Net of recapture/penalties)	\$0	\$552	\$0	\$552
F-11i	A service of feet and a service of the feet and			Company-Direct Tax Revenue (Before Assistance)	\$1,102	\$3,164	\$7,318	\$10,482
Following no	ot required for companies with fewer than 250 employees			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
	% Employees	% Living in NYC:	67	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,671	\$4,668	\$11,095	\$15,763
				,	7.,	7.,555	******	*****
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>18</u>			
\$40,001 -				REAP: \$0				
> \$50,000	U:			Value of Energy Benefit: \$0 CEP: \$0				

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 I	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	
LL62 ID:	92408	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Τ
Project Name:	Greenpoint Manufacturing &					
	Design Ctr.#1(2000)	Start Date:	05/30/2000			
Location:	806-826 Humboldt Street	End Date:	07/01/2012	(All dollar values in thousands. Italics denotes projections.)	FV 40	-
		Project Amount (000s):	\$7,420	(All dollar values in mousands, mailes denotes projections.)	FY 12	
Borough:	Brooklyn			Real Property Related Taxes		
Council District:	33	Types of Assistance:	Business Incentive	Company Direct: Land	\$36	
Block:	2605	Types of Alcolotanes.	Rate, MRT Exemption,	Company Direct: Building	\$190	
	2005		PILOT	Mortgage Recording Tax	\$0	
Lot:	1			Pilot Savings	\$226	
Sq. Ft-Land:	40,000			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	80,000			Indirect and Induced: Land	\$61	
NAICS Code:	531390			Indirect and Induced: Building	\$114	
				TOTAL Real Property Related Taxes	\$176	

80

% Employees

Following not required for companies with fewer than 250 employees

Total Project Jobs at

Job Creation Estimate:

Application (FTE):

% Living in NYC:

Health Benefit Full Time:

Health Benefit Part Time:

	_
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ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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

12 Amounts (thousands)

nd Issuance: DOF Incentive Programs

REAP: \$0

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

#### COMMENTS:

Exempt: Non-Exempt earning:

< \$25,000:

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

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

Employment at termination is 93.5 Includes relevant tenant information. PILOT benefits expired in FY 2012.

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:

Jobs FTE:

Construction Jobs: Job Target for Current Yr.:

L62 ID:	93218	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		D	sent Value Discounted	to
Project Name:	Greenpoint Manufacturing and	i logialii ivallie.	maddia mooniive	ASSISTANCE AND TOTAL REVENUES		Pre	Project Start Date	to
Tojeci Name.	Design Center #2 (2007)	Start Date:	06/29/2007					
.ocation:	221-251 McKibbin Street	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$11,006					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	34	Types of Assistance:	PILOT	Company Direct: Land	\$48	\$152	\$406	\$55
Block:	3082			Company Direct: Building	\$90	\$310	\$766	\$1,0
.ot:	73			Mortgage Recording Tax	\$0	\$114	\$0	\$1
				Pilot Savings	\$137	\$284	\$1,171	\$1,45
Sq. Ft-Land:	52,430			Mortgage Recording Tax Exemption	\$0	\$0	\$0	,
Sq.Ft-Building:	72,515			Indirect and Induced: Land	\$73	\$251	\$537	\$7
NAICS Code:	531390			Indirect and Induced: Building	\$135	\$466	\$996	\$1,4
				TOTAL Real Property Related Taxes	\$208	\$1,010	\$1,533	\$2,5
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Liiii LOTIIILITT	IN CRIMATION			Company Direct	\$704	\$2,694	\$5,399	\$8,0
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	;
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Te	emp. Jobs: 17			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 67			Indirect and Induced	\$270	\$1,049	\$2,304	\$3,3
Full Time Te	emp. Jobs: 9			TOTAL Income, Consumption & Use Taxes	\$973	\$3,743	\$7,703	\$11,4
Contract Em	ployees: 6			SUMMARY				
Jobs Total:	101	Total Project Jobs at	0	Assistance Provided	\$137	\$284	\$1,171	\$1,4
Jobs FTE:	85	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs: 10			Penalty Paid	\$0	\$0	\$0	Ş
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	100	TOTAL Assistance (Net of recapture/penalties)	\$137	\$284	\$1,171	\$1,4
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$841	\$3,270	\$6,570	\$9,84
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$478	\$1,767	\$3,837	\$5,60
				TOTAL Tax Revenues (Before Assistance)	\$1,318	\$5,037	\$10,408	\$15,44
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,181	\$4,753	\$9,236	\$13,98
Evennt								
Exempt: Non-Exempt	t earning:							
•	•							
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Progra	<u>ams</u>			

Company applied for ICIP / ICAP.

Value of Energy Benefit: \$0

LL62 ID:	92500	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Guild for Exceptional Children,						Project Start Date	
	Inc.	Start Date:	01/01/1999					
ocation:	619 73rd Street	End Date:	07/01/2023					
Location.	010 Ford Olicet	Project Amount (000s):	\$1,182	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojost r unodnit (obco).	*.,	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	43	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	5911			Mortgage Recording Tax	\$0	\$120	\$0	\$1
.ot:	74			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	5,731			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	4,058			Indirect and Induced: Land	\$10	\$492	\$34	\$5
NAICS Code:	624120			Indirect and Induced: Building	\$18	\$913	\$63	\$9
				TOTAL Real Property Related Taxes	\$28	\$1,524	\$98	\$1.6
				Income, Consumption & Use Taxes		1.7		. , .
EMPLOYMENT	INFORMATION			Company Direct	\$28	\$1,690	\$98	\$1,7
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 14			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$9	\$1	\$
Full Time Pe	erm. Jobs: 14			Indirect and Induced	\$36	\$2,118	\$127	\$2,2
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$63	\$3,799	\$223	\$4,0
Contract Em	nployees:			SUMMARY				
Jobs Total:	28	Total Project Jobs at	0	Assistance Provided	\$1	\$9	\$1	\$
Jobs FTE:	21	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	28	TOTAL Assistance (Net of recapture/penalties)	\$1	\$9	\$1	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$28	\$1,809	\$98	\$1,9
	than 250 employees			Indirect and Induced Tax Revenues	\$63	\$3,522	\$224	\$3,7
				TOTAL Tax Revenues (Before Assistance)	\$91	\$5,332	\$322	\$5,6
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$91	\$5,323	\$321	\$5,6
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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.

LL62 ID:	93194	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Guttmacher Institute, Inc.			1000000000000000000000000000000000000			Project Start Date	
•	•	Start Date:	05/02/2007					
l <del>t</del>	405 Maidan Lana	End Date:	12/01/2036					
Location:	125 Maiden Lane	Project Amount (000s):	\$11,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	\$11,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	1	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	\$
Block:	70		Exempt Bonds	Mortgage Recording Tax	\$0	\$197	\$0	\$19
Lot:	1040			Pilot Savings	\$0	\$0	\$0	\$19
Sq. Ft-Land:	20,329			Mortgage Recording Tax Exemption	\$0	\$197	\$0	\$19
Sq.Ft-Building:	18,971			Indirect and Induced: Land	\$83	\$384	\$1,105	\$1,48
NAICS Code:	813319			Indirect and Induced: Building	\$154	\$714	\$2,052	\$2,76
				TOTAL Real Property Related Taxes	\$236	\$1,098	\$3,158	\$4,25
				Income, Consumption & Use Taxes	<b>\$250</b>	ψ1,000	\$5,755	0.,20
EMPLOYMENT	INFORMATION			Company Direct	\$203	\$1,039	\$2,714	\$3,75
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs: 10			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	emp. Jobs: 1			Tax Exempt Bond Savings	\$10	\$47	\$45	\$9
Full Time Pe	erm. Jobs: 57			Indirect and Induced	\$255	\$1,319	\$3,406	\$4,72
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$448	\$2,311	\$6,075	\$8,38
Contract Em	nployees:			SUMMARY				
Jobs Total:	68	Total Project Jobs at	0	Assistance Provided	\$10	\$243	\$45	\$28
Jobs FTE:	62	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$10	\$243	\$45	\$288
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$203	\$1,235	\$2,714	\$3,949
	than 250 employees			Indirect and Induced Tax Revenues	\$491	\$2,417	\$6,563	\$8,980
			70	TOTAL Tax Revenues (Before Assistance)	\$694	\$3,652	\$9,277	\$12,93
	% Employees	% Living in NYC:	76	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$684	\$3,409	\$9,233	\$12,64
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Born issuance.				
> \$50,00	•			REAP: \$0				

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.

LL62 ID:	93107	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Hannah Senesh Community Day School, The	Start Date:	12/12/2005				Project Start Date	
_ocation:	342 Smith Street	End Date:	12/01/2037					
		Project Amount (000s):	\$9,650	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,,,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	39	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	459			Mortgage Recording Tax	\$0	\$165	\$0	\$1
.ot:	18			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	11,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	22,500			Indirect and Induced: Land	\$26	\$126	\$333	\$4
NAICS Code:	611110			Indirect and Induced: Building	\$48	\$235	\$618	\$8
				TOTAL Real Property Related Taxes	\$74	\$526	\$951	\$1,4
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$80	\$436	\$1,038	\$1,4
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$8	\$56	\$34	\$
Full Time Pe	erm. Jobs: 35			Indirect and Induced	\$95	\$527	\$1,235	\$1,7
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$168	\$906	\$2,238	\$3,1
Contract Em	nployees:			SUMMARY				
Jobs Total:	35	Total Project Jobs at	0	Assistance Provided	\$8	\$56	\$34	\$
Jobs FTE:	35	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target f	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$8	\$56	\$34	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$80	\$600	\$1,038	\$1,6
1 Ollowing In	than 250 employees			Indirect and Induced Tax Revenues	\$169	\$888	\$2,186	\$3,0
				TOTAL Tax Revenues (Before Assistance)	\$249	\$1,489	\$3,224	\$4,7
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$241	\$1,432	\$3,189	\$4,6
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y					
	o. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	ricanii benenti alt Illie	11	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,00				REAP: \$0				

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.

L62 ID:	92411	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounted	to
Project Name:	HASC Center, Inc. #1 (1999)			ASSISTANCE AND TOTAL NEVENUES		116	Project Start Date	10
roject Hume.	11A00 oction, inc. #1 (1000)	Start Date:	11/01/1999					
		End Date:	08/01/2025					
ocation:	2802 Avenue I			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$832					
Borough:	Brooklyn			Real Property Related Taxes	\$0	\$0	\$0	
Council District:	48	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land		\$0	\$0	
Block:	7592		Exempt Bonds	Company Direct: Building  Mortgage Recording Tax	\$0 \$0	\$0	\$0	
_ot:	41					\$0	\$0	,
Sq. Ft-Land:	2,300			Pilot Savings  Mortgage Recording Tax Exemption	\$0 \$0	\$5	\$0	
Sq.Ft-Building:	1,281			Indirect and Induced: Land	· ·	\$49		\$
NAICS Code:	624120				\$8	, .	\$34	
vico oddc.	021120			Indirect and Induced: Building	\$15	\$91	\$62	\$1 \$2
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$22	\$140	\$96	\$2
EMPLOYMENT	INFORMATION			Company Direct	\$22	\$167	\$96	\$2
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	ΨΣ
Part Time Pe	erm. Jobs: 22			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$0	\$3	\$1	
Full Time Pe	rm. Jobs: 6			Indirect and Induced	\$29	\$208	\$124	\$3
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$51	\$373	\$219	\$5
Contract Em	ployees:			SUMMARY	ΨΟΙ	φοισ	9210	Ψ0
Jobs Total:	28	Total Project Jobs at	13	Assistance Provided	\$0	\$8	\$1	
Jobs FTE:	17	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$8	\$1	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$22	\$173	\$96	\$2
rollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$51	\$348	\$220	\$5
				TOTAL Tax Revenues (Before Assistance)	\$74	\$521	\$316	\$8
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$73	\$513	\$315	\$8
Cyamati								
Exempt: Non-Exempt	earning:							
	-	Health Deposit Cull Time						
< \$25,000 \$25,001		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		nealth Benefit Part Time	. IN	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>ms</u>			
	\$50,000:			II.				

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

Value of Energy Benefit: \$0

LL62 ID:	92574	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	HASC Center, Inc. #2 (2000)	· ·		NO. STATE OF THE PERSON		116	Project Start Date	<b>-</b>
-,	(-300)	Start Date:	08/16/2000					
	044016 15 1	End Date:	07/01/2019					
Location:	2416 Kings Highway	Project Amount (000s):	\$1,547	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	φ1,54 <i>1</i>	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	48	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	6771		Exempt Bonds	Mortgage Recording Tax	\$0	\$17	\$0	
.ot:	61			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$17	\$0	
Sq.Ft-Building:	18,250			Indirect and Induced: Land	\$64	\$302	\$189	` \$4
IAICS Code:	624120			Indirect and Induced: Building	\$119	\$561	\$350	\$:
				TOTAL Real Property Related Taxes	\$183	\$863	\$539	\$1.4
				Income, Consumption & Use Taxes	ψ100	φοσο	\$000	Ψ1,-
EMPLOYMENT	INFORMATION			Company Direct	\$183	\$1,028	\$539	\$1.5
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 158			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$12	\$2	
Full Time Pe	erm. Jobs: 60			Indirect and Induced	\$237	\$1,300	\$700	\$2,0
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$419	\$2,316	\$1,237	\$3,
Contract Em	nployees:			SUMMARY				
Jobs Total:	218	Total Project Jobs at	144	Assistance Provided	\$1	\$29	\$2	
Jobs FTE:	139	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$1	\$29	\$2	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$183	\$1,045	\$539	\$1,5
	than 250 employees			Indirect and Induced Tax Revenues	\$420	\$2,163	\$1,239	\$3,4
				TOTAL Tax Revenues (Before Assistance)	\$603	\$3,208	\$1,779	\$4,9
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$602	\$3,179	\$1,776	\$4,9
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0.	Health Benefit Full Time	· Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
				Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - > \$50,000				REAP: \$0				

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.

Value of Energy Benefit: \$0

L62 ID:	92779	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounte	d to
roject Name:	HASC Center, Inc. #3 (2004)	r rogram rame.	7 00.00 20.10	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	u to
roject Name.	11A30 Center, Inc. #3 (2004)	Start Date:	02/27/2004					
ocation:	2173 Coney Island Avenue	End Date:	07/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,440					
orough:	Brooklyn			Real Property Related Taxes				
Council District:	48	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
lock:	6817		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ot:	67			Mortgage Recording Tax	\$0	\$25	\$0	
q. Ft-Land:	2,483			Pilot Savings	\$0	\$0	\$0	
	2,077			Mortgage Recording Tax Exemption	\$0	\$25	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$10	\$84	\$54	
AICS Code:	623210			Indirect and Induced: Building	\$19	\$157	\$101	
				TOTAL Real Property Related Taxes	\$28	\$241	\$156	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$32	\$300	\$175	
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$6	\$2	
Full Time Pe				Indirect and Induced	\$37	\$348	\$202	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$69	\$642	\$375	\$
Contract Em	ployees:			SUMMARY				
Jobs Total:	30	Total Project Jobs at	0	Assistance Provided	\$1	\$31	\$2	
Jobs FTE:	21	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$31	\$2	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$32	\$325	\$175	
	than 250 employees			Indirect and Induced Tax Revenues	\$65	\$589	\$357	
				TOTAL Tax Revenues (Before Assistance)	\$98	\$914	\$532	\$
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$97	\$883	\$531	\$
Exempt:								
Non-Exempt	t earning:							
< \$25,000	ŭ	Health Benefit Full Time	· Y					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
<b>⊅∠</b> 5,001 -	· 940,000.	neam benefit raft Time	5. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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.

Value of Energy Benefit: \$0

L62 ID:	93209	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	1 to
Project Name:	HASC Center, Inc. #4 (2007)	-		7.000 7.110 7.0 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2			Project Start Date	
rojout Hamo.		Start Date:	02/22/2007					
			07/01/2036					
_ocation:	373 Webster Avenue	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,620					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	44	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	5418		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
_ot:	48			Mortgage Recording Tax	\$0	\$31	\$0	\$
Sq. Ft-Land:	5.302			Pilot Savings	\$0	\$0	\$0	
•	7,184			Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$15	\$61	\$197	\$2
NAICS Code:	623210			Indirect and Induced: Building	\$27	\$113	\$365	\$4
				TOTAL Real Property Related Taxes	\$42	\$173	\$562	\$7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
O Paris at	. Inha			Company Direct	\$47	\$219	\$632	\$
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$5	\$4	
Full Time Pe				Indirect and Induced	\$55	\$254	\$730	\$
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$101	\$468	\$1,359	\$1,
Contract Em	ipioyees:			SUMMARY				
Jobs Total:	47	Total Project Jobs at Application (FTE):	21	Assistance Provided	\$1	\$36	\$4	
Jobs FTE:	31	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$36	\$4	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$47	\$249	\$632	\$8
	than 250 employees			Indirect and Induced Tax Revenues	\$97	\$428	\$1,292	\$1,7
				TOTAL Tax Revenues (Before Assistance)	\$144	\$677	\$1,924	\$2,0
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$143	\$641	\$1,921	\$2,5
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -			•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ţ.2,50·	* *			REAP: \$0				

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.

L62 ID:	93315	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	HASC Center, Inc. #5 (2008)						Project Start Date	
		Start Date:	01/30/2008					
ocation:	804 Ditmas Avenue	End Date:	07/01/2033					
Location.	004 Dianas / Wenae	Project Amount (000s):	\$3,320	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	39	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	5402		Exempt Bende	Mortgage Recording Tax	\$0	\$57	\$0	\$
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	5,005			Mortgage Recording Tax Exemption	\$0	\$57	\$0	\$:
Sq.Ft-Building:	7,049			Indirect and Induced: Land	\$22	\$82	\$289	\$3
NAICS Code:	623210			Indirect and Induced: Building	\$41	\$152	\$536	\$6
				TOTAL Real Property Related Taxes	\$64	\$235	\$825	\$1,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$72	\$294	\$929	\$1,2
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 38			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$11	\$11	\$
Full Time Pe	erm. Jobs: 28			Indirect and Induced	\$83	\$343	\$1,072	\$1,4
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$152	\$627	\$1,990	\$2,6
Contract Em	nployees:			SUMMARY			'	
Jobs Total:	66	Total Project Jobs at	13	Assistance Provided	\$2	\$68	\$11	\$
Jobs FTE:	47	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$2	\$68	\$11	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$72	\$351	\$929	\$1,2
-	than 250 employees			Indirect and Induced Tax Revenues	\$147	\$578	\$1,897	\$2,4
				TOTAL Tax Revenues (Before Assistance)	\$218	\$929	\$2,826	\$3,7
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$216	\$861	\$2,815	\$3,6
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOT INCENTIVE PROGRAMS				
	0:			REAP: \$0				

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.

LCO ID:	92709	December Name	Commercial Growth		1	1		
L62 ID:		Program Name:	Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
Project Name:	Hearst Corporation, The		•					
		Start Date:	06/12/2003					
ocation:	959 Eighth Avenue	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$779,600		=			
Borough:	Manhattan			Real Property Related Taxes				
ouncil District:	6	Types of Assistance:	Business Incentive	Company Direct: Land	\$2,961	\$16,169	\$16,693	\$32,
lock:	1047	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rate, MRT Exemption,	Company Direct: Building	\$5,499	\$38,059	\$31,000	\$69,
ot:	1601		Sales Tax Exemption	Mortgage Recording Tax	\$0	\$4,785	\$0	\$4,
				Pilot Savings	\$0	\$10,260	\$0	\$10,
q. Ft-Land:	93,410			Mortgage Recording Tax Exemption	\$0	\$4,785	\$0	\$4,
q.Ft-Building:	1,365,935			Indirect and Induced: Land	\$4,009	\$26,260	\$22,602	\$48,
AICS Code:	511130			Indirect and Induced: Building	\$7,446	\$48,768	\$41,975	\$90
				TOTAL Real Property Related Taxes	\$19,916	\$118,996	\$112,269	\$231
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$17,283	\$132,101	\$97,428	\$229
Current Project				Sales Tax Exemption	\$109	\$3,097	\$16,903	\$20
Part Time Pe				Energy Tax Savings	\$25	\$72	\$96	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	,			Indirect and Induced	\$12,356	\$90,010	\$69,652	\$159
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$29,505	\$218,942	\$150,082	\$369
Contract Emp	ployees: 320			SUMMARY				
Jobs Total:	2,242	Total Project Jobs at	1,790	Assistance Provided	\$134	\$18,215	\$16,998	\$35
Jobs FTE:	1,701	Application (FTE):		Recapture/cancellation/reduction amount	\$41	\$120	\$24	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	r Current Yr.: 1,790	Job Creation Estimate:	1,844	TOTAL Assistance (Net of recapture/penalties)	\$93	\$18,094	\$16,974	\$35
Following no	required for companies with fewe			Company-Direct Tax Revenue (Before Assistance)	\$25,743	\$191,114	\$145,121	\$336
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$23,811	\$165,038	\$134,228	\$299
				TOTAL Tax Revenues (Before Assistance)	\$49,554	\$356,152	\$279,349	\$635
	% Employees	% Living in NYC:	67	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$49,462	\$338,058	\$262,375	\$600
Exempt:	81							
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	e: Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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.

Value of Energy Benefit: \$364

LL62 ID:	92572		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Heart Share Human S	Services of						Project Start Date	
	New York		Start Date:	06/28/2001					
ocation:	115-15 101st Avenue		End Date:	07/01/2021					
			Project Amount (000s):	\$9,680	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
\h	0				Real Property Related Taxes				
Borough:	Queens				Company Direct: Land	\$0	\$0	\$0	
Council District:	28		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	9417			•	Mortgage Recording Tax	\$0	\$170	\$0	\$1
.ot:	46				Pilot Savings	\$0	\$0	\$0	,
Sq. Ft-Land:	326,300				Mortgage Recording Tax Exemption	\$0	\$170	\$0	\$1
Sq.Ft-Building:	52,255				Indirect and Induced: Land	\$115	\$738	\$407	\$1,1
NAICS Code:	624190				Indirect and Induced: Building	\$213	\$1,370	\$756	\$2,1
					TOTAL Real Property Related Taxes	\$328	\$2,107	\$1,163	\$3,2
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
LINIFLOTINILITY	INI ORMATION				Company Direct	\$302	\$2,344	\$1,070	\$3,4
Current Project	Jobs				Sales Tax Exemption	\$0	\$0	\$0	;
Part Time Pe					Energy Tax Savings	\$0	\$0	\$0	;
Part Time Te	•				Tax Exempt Bond Savings	\$0	\$0	\$0	;
Full Time Pe					Indirect and Induced	\$391	\$2,887	\$1,389	\$4,2
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$693	\$5,231	\$2,460	\$7,6
Contract Em	ployees: 1				SUMMARY				
Jobs Total:	289		Total Project Jobs at	158	Assistance Provided	\$0	\$170	\$0	\$1
Jobs FTE:	249		Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0		Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$170	\$0	\$17
Following no	ot required for companies	with fewer			Company-Direct Tax Revenue (Before Assistance)	\$302	\$2,514	\$1,070	\$3,58
_	than 250 employees				Indirect and Induced Tax Revenues	\$719	\$4,994	\$2,552	\$7,54
					TOTAL Tax Revenues (Before Assistance)	\$1,020	\$7,508	\$3,622	\$11,13
	% Empl	oyees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,020	\$7,338	\$3,622	\$10,96
Exempt:	26								
Non-Exempt	t earning:								
< \$25,000	0: 48		Health Benefit Full Time:	Υ	EV 42 Amounts (theusands)				
\$25,001 -			Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -					Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000					REAP: \$0				

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

<sup>&</sup>quot;Location" refers to main location.

LL62 ID:	93301	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Heart Share Human Services New York #2, 2007	of Start Date:	01/25/2008				Project Start Date	
_ocation:	1501 Bay Ridge Ave.	End Date:	11/01/2022					
	1001 Bay 1 lago 7 live.	Project Amount (000s):	\$10,750	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	43	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	5573		Exempt bonds	Mortgage Recording Tax	\$0	\$192	\$0	\$1
.ot:	1			Pilot Savings	\$0	\$0	\$0	<u> </u>
Sq. Ft-Land:	57,594			Mortgage Recording Tax Exemption	\$0	\$192	\$0	\$1
Sq.Ft-Building:	261,646			Indirect and Induced: Land	\$338	\$1,269	\$2,501	\$3.7
IAICS Code:	624190			Indirect and Induced: Building	\$628	\$2,357	\$4,644	\$7.0
				TOTAL Real Property Related Taxes	\$965	\$3,626	\$7,145	\$10.7
				Income, Consumption & Use Taxes	Ψοσο	ψ0,020	ψ1,140	<b>\$10,7</b>
EMPLOYMENT	INFORMATION			Company Direct	\$966	\$4,044	\$7,147	\$11.1
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 211			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 629			Indirect and Induced	\$1,254	\$5,317	\$9,277	\$14,5
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,219	\$9,361	\$16,423	\$25,7
Contract Em	ployees:			SUMMARY	Ψ2,210	ψ0,001	\$70,420	<b>\$20,7</b>
Jobs Total:	840	Total Project Jobs at	737	Assistance Provided	\$0	\$192	\$0	\$1:
Jobs FTE:	734	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	30	TOTAL Assistance (Net of recapture/penalties)	\$0	\$192	\$0	\$19
				Company-Direct Tax Revenue (Before Assistance)	\$966	\$4,236	\$7,147	\$11,3
Following no	ot required for companies with few than 250 employees	er		Indirect and Induced Tax Revenues	\$2,219	\$8,943	\$16,421	\$25,30
	, , , , , , , , , , , , , , , , , , ,			TOTAL Tax Revenues (Before Assistance)	\$3,185	\$13,179	\$23,568	\$36,7
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,185	\$12,987	\$23,568	\$36,5
				. S. F. E. Fast Formaco (Not of Foodbarloo, Foodbarloo	ψ3,103	ψ12,907	\$25,000	Ψ00,0
Exempt:	24							
Non-Exempt	ŭ							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
\$40,001 -	\$50,000: 3							

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.

L62 ID:	92235	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Hebrew Academy For Special						Project Start Date	
	Children, Inc.	Start Date:	01/01/1999					
ocation:	555 Remsen Street	End Date:	07/01/2023					
		Project Amount (000s):	\$4,024	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn			Real Property Related Taxes				
-	•	Towns of Assistances	Tou Franch Boards	Company Direct: Land	\$0	\$0	\$0	
Council District:	42	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	4687			Mortgage Recording Tax	\$0	\$50	\$0	9
.ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	28,200			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	27,300			Indirect and Induced: Land	\$51	\$512	\$179	\$6
IAICS Code:	611110			Indirect and Induced: Building	\$94	\$951	\$333	\$1,2
				TOTAL Real Property Related Taxes	\$145	\$1,513	\$512	\$2,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWPLOTWENT	INFORMATION			Company Direct	\$158	\$1,811	\$559	\$2,
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 29			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$30	\$4	
Full Time Pe				Indirect and Induced	\$188	\$2,171	\$665	\$2,8
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$345	\$3,953	\$1,221	\$5,
Contract Em	ployees:			SUMMARY				
Jobs Total:	84	Total Project Jobs at	87	Assistance Provided	\$2	\$30	\$4	;
Jobs FTE:	69	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$2	\$30	\$4	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$158	\$1,861	\$559	\$2,4
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$333	\$3,634	\$1,178	\$4,8
				TOTAL Tax Revenues (Before Assistance)	\$491	\$5,496	\$1,737	\$7,2
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$490	\$5,466	\$1,733	\$7,1
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs	<u>s</u>			
> \$50,000				REAP: \$0				

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

Value of Energy Benefit: \$0

LL62 ID:	92412	Program Name:	Small Industry	ACCIOTANCE AND TOTAL DEVENUES		D	+ \/-! D:	4-
Project Name:	Hephaistos Building Supplies,	r rogram reame.	Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
Project Name.	Inc.	0	00/00/4000					
		Start Date:	09/30/1999					
Location:	37-01 24th Street	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,117					
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$49	\$199	\$197	\$3
Block:	367		PILOT, Sales Tax	Company Direct: Building	\$178	\$272	\$721	\$9
Lot:	15		Exemption	Mortgage Recording Tax	\$0	\$14	\$0	\$
				Pilot Savings	\$178	\$229	\$723	\$9
Sq. Ft-Land:	19,500			Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$
Sq.Ft-Building:	11,500			Indirect and Induced: Land	\$8	\$80	\$33	\$1
NAICS Code:	444190			Indirect and Induced: Building	\$15	\$149	\$61	\$2
				TOTAL Real Property Related Taxes	\$72	\$472	\$290	\$7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$45	\$458	\$182	\$6
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$28	\$310	\$113	\$4
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$73	\$768	\$295	\$1,0
Contract Em	nployees:			SUMMARY				
Jobs Total:	14	Total Project Jobs at	18	Assistance Provided	\$178	\$243	\$723	\$9
Jobs FTE:	14	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	14	TOTAL Assistance (Net of recapture/penalties)	\$178	\$243	\$723	\$9
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$272	\$944	\$1,101	\$2,0
. onouning in	than 250 employees			Indirect and Induced Tax Revenues	\$51	\$539	\$207	\$7-
				TOTAL Tax Revenues (Before Assistance)	\$323	\$1,483	\$1,308	\$2,7
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$145	\$1,240	\$585	\$1,8
Exempt:								
Non-Exemp	t earning:							
< \$25.00	-	Health Benefit Full Time	: Y					
, .,	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,00				REAP: \$0				

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

L62 ID:	93708	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
Project Name:	Herbert G. Birch Early Childhood Center #1 (1997)						Flojeci Start Date	
	Childhood Center #1 (1997)	Start Date:	02/06/1997					
ocation:	554 Fort Washington Ave	End Date:	02/01/2022	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,975	(All dollar values in thousands, Italies denotes projections.)	F1 12	Illiougil F1 12	FT 13 and Aite	rotar
Borough:	Manhattan			Real Property Related Taxes				
Council District:	7	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
	2180	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:				Mortgage Recording Tax	\$0	\$68	\$0	\$
.ot:	35			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	19,300			Mortgage Recording Tax Exemption	\$0	\$68	\$0	
q.Ft-Building:	21,000			Indirect and Induced: Land	\$43	\$238	\$113	\$.
IAICS Code:	624410			Indirect and Induced: Building	\$80	\$442	\$209	\$
				TOTAL Real Property Related Taxes	\$122	\$681	\$322	\$1,
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$102	\$667	\$268	\$
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 5			Tax Exempt Bond Savings	\$3	\$28	\$5	
Full Time Per	rm. Jobs: 78			Indirect and Induced	\$132	\$816	\$347	\$1,
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$231	\$1,455	\$610	\$2,
Contract Emp	ployees: 2			SUMMARY				
Jobs Total:	103	Total Project Jobs at	67	Assistance Provided	\$3	\$96	\$5	\$
Jobs FTE:	93	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$3	\$96	\$5	\$
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$102	\$735	\$268	\$1,
	than 250 employees			Indirect and Induced Tax Revenues	\$254	\$1,496	\$670	\$2
				TOTAL Tax Revenues (Before Assistance)	\$356	\$2,231	\$937	\$3,
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$353	\$2,135	\$932	\$3
Exempt:								
Non-Exempt	earning:							
< \$25,000	· ·	Health Benefit Full Time	: Y					
< \$25,000 \$25,001 -		Health Benefit Full Time		FY 12 Amounts (thousands)				
		ricanii bellelii Pari Time	i. IN	Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			
\$40,001 -	φου,υυυ.			REAP: \$0				

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

Value of Energy Benefit: \$0

Counce  District   46				OKT TABLE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	LOONOWIIC DEVE	INEW TORK CITT		
Marker   M			Pres		ASSISTANCE AND TOTAL REVENUES	Pooled Bond	Program Name:	92413	LL62 ID:
Selection   Sele	tart Date	Project Start Date							Project Name:
Project Amount (000e):   \$416						11/01/1999	Start Date:	#2 (1999)	
Position						08/01/2025	End Date:	1561 East 45th Street	Location:
Company   Description   Seriosympton   Seriosympt	nd After Total	FY 13 and After	Through FY 12	FY 12	(All dollar values in thousands. Italics denotes projections.)	\$416	Project Amount (000s):		
Company   Direct   Land   So   So   So   So   So   So   So   S					Real Property Related Taxes			Drooklyn	Daraugh
Exempt   Exempt Bonds   Exempt Bonds   Company Direct Bluiding   So   So   So   So   So   So   So   S	\$0	\$0	\$0	\$0	Company Direct: Land	MDT Formation Tour	Towns of Assistances	•	· ·
Mortgage Recording Tax   \$10   \$5   \$15   \$5   \$5   \$5   \$5   \$5   \$	\$0	\$0	\$0	\$0	Company Direct: Building		Types of Assistance:		
Pict Savings	\$0	\$0	\$5	\$0	Mortgage Recording Tax				
March   Substitute   Substitu	\$0	\$0	\$0	\$0	Pilot Savings			28	Lot:
NAICS Code: 611699    Interest and Induced: Early dishign	\$0	\$0	\$5	\$0	Mortgage Recording Tax Exemption			4,000	Sq. Ft-Land:
EMPLOYMENT INFORMATION   Current Project Jobs	\$35	\$35	\$55	\$8	Indirect and Induced: Land			2,348	Sq.Ft-Building:
Income, Consumption & Use Taxes   Company Direct   Comp	\$64	\$64	\$103	\$15	Indirect and Induced: Building			611699	NAICS Code:
Company Direct   S25   S194   S100	\$99	\$99	\$158	\$23	TOTAL Real Property Related Taxes				
Company Direct   S25   S194   S700					Income, Consumption & Use Taxes			IFORMATION	EMPLOYMENT IN
Part Time Perm. Jobs: 8   Energy Tax Savings   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$108	\$108	\$194	\$25	Company Direct				
Part Time Temp. Jobs:   Full Time Perm. Jobs:   7	\$0	\$0	\$0	\$0	Sales Tax Exemption			<del></del>	
Full Time Perm. Jobs: 7 Full Time Temp. Jobs: 7 Full Time Temp. Jobs: 7 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 15 Total Project Jobs at 0 Application (FTE): SumMary  Jobs FTE: 11 Application (FTE): SumMary  Following not required for companies with fewer than 250 employees % Living in NYC: 100  Exempt: Non-Exempt earning: < \$25,000: \$40	\$0	\$0	\$0	\$0	Energy Tax Savings				
Full Time Temp. Jobs:  Contract Employees:  Jobs Total: 15 Total Project Jobs at 0 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  % Employees  Exempt:  Non-Exempt earning:  < \$25,000:  \$10 Total Project Jobs at 0 Application (FTE):  App	\$0	\$0	\$3	\$0	Tax Exempt Bond Savings			•	
Contract Employees:   Jobs Total:	\$129	\$129	\$236	\$30	Indirect and Induced				
Jobs Total: 15	\$236	\$236	\$426	\$55	· ·				
Application (FTE):									
Construction Jobs:   Job Target for Current Yr.: 0   Job Creation Estimate: 0   Penalty Paid   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	\$0					0			
Job Target for Current Yr.: 0 Job Creation Estimate: 0  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living in NYC: 100  Exempt: Non-Exempt earning:  < \$25,000: \$25,000: \$25,000: \$25,000: \$25,000: \$40,000	\$0	-			I		7 pp.10000011 (1 12).		
Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC: 100  Exempt:  Non-Exempt earning:  < \$25,000: \$25,000: \$25,000: \$25,000: \$40	\$0	**				0	Joh Craction Estimate:		
Indirect and Induced Tax Revenues   \$53   \$394   \$220	\$0	-				<u> </u>	Job Creation Estimate.	Current fr 0	Job Target for
% Employees       % Living in NYC:       100         TOTAL Tax Revenues (Before Assistance)       \$78       \$594       \$336         TOTAL Tax Revenues (Net of Assistance, recapture and penalty)       \$78       \$585       \$336         TOTAL Tax Revenues (Net of Assistance, recapture and penalty)       \$78       \$585       \$336         TOTAL Tax Revenues (Net of Assistance, recapture and penalty)       \$78       \$585       \$336         TOTAL Tax Revenues (Net of Assistance, recapture and penalty)       \$78       \$585       \$336         FY 12 Amounts (thousands)         Bond Issuance:       \$0       DOF Incentive Programs									
## Employees								nan 250 employees	'
Exempt:  Non-Exempt earning:  < \$25,000:  \$25,001 - \$40,000:  \$40,001 - \$50,000:  Health Benefit Part Time: N  Bond Issuance: \$0  DOF Incentive Programs						100	% Living in NYC:	% Employees	
Non-Exempt earning:   < \$25,000:	\$335	\$335	\$585	\$78	I O I AL I ax Revenues (Net of Assistance, recapture and penalty)			r .y	
< \$25,000:									Exempt:
\$25,001 - \$40,000: Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs \$40,001 - \$50,000:								arning:	Non-Exempt e
\$40,001 - \$50,000:					FY 12 Amounts (thousands)	: Y	Health Benefit Full Time:		< \$25,000:
					Bond Issuance: \$0 DOF Incentive Programs	e: N	Health Benefit Part Time		
> \$50 000 REAP: \$0								50,000:	
Value of Energy Benefit: \$0 CEP: \$0									> \$50,000:

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.

					-			
L62 ID:	92547	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Herbert G. Birch Services, Inc						Project Start Date	
	#3 (2000)	Start Date:	08/16/2000					
ocation:	1321 East 94th Street	End Date:	07/01/2019	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$607	(All dollar values in thousands, Italics denotes projections.)	FT 12	Illiough F1 12	FT 13 and Aiter	Total
orough:	Brooklyn			Real Property Related Taxes				
ouncil District:	46	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
	8221	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:				Mortgage Recording Tax	\$0	\$183	\$0	\$
ot:	9			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	4,000			Mortgage Recording Tax Exemption	\$0	\$183	\$0	\$
q.Ft-Building:	2,462			Indirect and Induced: Land	\$5	\$27	\$15	
AICS Code:	624190			Indirect and Induced: Building	\$9	\$50	\$28	
				TOTAL Real Property Related Taxes	\$14	\$77	\$43	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$14	\$92	\$43	
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 8			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$3	\$1	
Full Time Pe				Indirect and Induced	\$19	\$114	\$55	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$33	\$203	\$97	
Contract Em	ployees:			SUMMARY				
Jobs Total:	15	Total Project Jobs at	10	Assistance Provided	\$0	\$186	\$1	
Jobs FTE:	11	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$186	\$1	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$14	\$275	\$43	
	than 250 employees			Indirect and Induced Tax Revenues	\$33	\$191	\$98	
			400	TOTAL Tax Revenues (Before Assistance)	\$48	\$466	\$141	
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$47	\$280	\$140	
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	: Y	EV 12 Amounts (thousands)				
, .,	\$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				

> \$50,000:

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

Value of Energy Benefit: \$0

REAP: \$0

LL62 ID:	92710	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Hewitt School, The						Project Start Date	
		Start Date:	10/24/2002					
Location:	3 East 76th Street	End Date:	12/01/2034					
Location.	3 East 70th Sheet	Project Amount (000s):	\$12,750	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	ψ12,730	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	4	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	1391		Exempt Bonds	Mortgage Recording Tax	\$0	\$224	\$0	\$2
Lot:	6			Pilot Savings	\$0	\$224	\$0	\$2
Sq. Ft-Land:	3,066			Mortgage Recording Tax Exemption	\$0	\$224	\$0	\$2
Sq.Ft-Building:	14,000			Indirect and Induced: Land	\$104	\$422	\$784	\$1.2 \$1.2
NAICS Code:	611110					\$784		\$1,2
Willow Code.	311113			Indirect and Induced: Building	\$194		\$1,456	
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$298	\$1,205	\$2,241	\$3,4
EMPLOYMENT	INFORMATION			Company Direct	\$271	\$1,182	\$2,032	\$3,2
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	<b>\$0,2</b>
Part Time Po	erm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 118			Indirect and Induced	\$322	\$1,435	\$2,417	\$3,8
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$592	\$2,616	\$4,449	\$7.0
Contract Em	ployees:			SUMMARY	Ψ532	Ψ2,010	ψτ,ττ3	Ψ7,0
Jobs Total:	167	Total Project Jobs at	0	Assistance Provided	\$0	\$224	\$0	\$2
Jobs FTE:	142	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$0	\$224	\$0	\$2
				Company-Direct Tax Revenue (Before Assistance)	\$271	\$1,406	\$2,032	\$3,4
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$620	\$2,640	\$4,658	\$7,2
				TOTAL Tax Revenues (Before Assistance)	\$891	\$4,046	\$6,689	\$10,7
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$891	\$3,822	\$6,689	\$10,5
						1.77		
Exempt:	t coming							
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	- \$50,000:			II .				

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.

LL62 ID:	02004	Dragram Marra	Not For Profit Bond					
	92991	Program Name:	NOT FOR PROTIT BOND	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	I to
Project Name:	Highbridge - Woodycrest Center, Inc.						. roject clart bate	
	Genter, me.	Start Date:	06/29/2005					
Location:	936 Woodycrest Avenue	End Date:	11/01/2025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,420	,,		oug2		70147
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	2504	7,600 011 1000000000000000000000000000000	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Lot:	6			Mortgage Recording Tax	\$0	\$115	\$0	\$1
				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	47,391			Mortgage Recording Tax Exemption	\$0	\$115	\$0	\$1
Sq.Ft-Building:	68,000			Indirect and Induced: Land	\$40	\$324	\$251	\$5
NAICS Code:	623110			Indirect and Induced: Building	\$75	\$603	\$466	\$1,0
				TOTAL Real Property Related Taxes	\$115	\$927	\$717	\$1,6
EMPLOYMEN <sup>3</sup>	T INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$117	\$1,036	\$729	\$1,7
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time P				Energy Tax Savings	\$0	\$0	\$0	
Part Time T	•			Tax Exempt Bond Savings	\$4	\$26	\$14	\$
Full Time P				Indirect and Induced	\$135	\$1,202	\$841	\$2,0
Full Time T	•			TOTAL Income, Consumption & Use Taxes	\$249	\$2,212	\$1,557	\$3,7
Contract En	mployees:			SUMMARY				
Jobs Total:	88	Total Project Jobs at	117	Assistance Provided	\$4	\$141	\$14	\$1
Jobs FTE:	85	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Constructio				Penalty Paid	\$0	\$0	\$0	
Job Target	for Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$4	\$141	\$14	\$1
Following n	not required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$117	\$1,151	\$729	\$1,8
-	than 250 employees			Indirect and Induced Tax Revenues	\$251	\$2,129	\$1,559	\$3,6
				TOTAL Tax Revenues (Before Assistance)	\$368	\$3,280	\$2,288	\$5,5
	% Employees	% Living in NYC:	64	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$364	\$3,139	\$2,274	\$5,4
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		<del>-:</del> :	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>s</u>			
> \$50,00				REAP: \$0				

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

Value of Energy Benefit: \$0

L62 ID:	93746	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Hindustan Granites, Inc.						Project Start Date	
,	,	Start Date:	04/07/2010					
	004.000.1.1	End Date:	06/30/2036					
ocation:	264-280 Johnson Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,736					
Borough:	Brooklyn			Real Property Related Taxes	\$50	\$67	\$775	
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Land				
Block:	3073		PILOT, Sales Tax Exemption	Company Direct: Building	\$34	\$73	\$525	\$
_ot:	35			Mortgage Recording Tax	\$0	\$98	\$0	
Sq. Ft-Land:	52,000			Pilot Savings	\$50	\$44	\$775	\$
g.Ft-Building:	31,000			Mortgage Recording Tax Exemption	\$0	\$98	\$0	
AICS Code:	423320			Indirect and Induced: Land	\$17	\$49	\$271	•
IAICS Code.	423320			Indirect and Induced: Building	\$32	\$91	\$504	
				TOTAL Real Property Related Taxes	\$84	\$236	\$1,300	\$1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	#400	#255	04.000	
Current Project	t.lohs			Company Direct	\$120	\$355	\$1,862	\$.
Part Time P				Sales Tax Exemption	\$0	\$8	\$0	
Part Time To				Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Te				Indirect and Induced	\$65	\$195	\$1,006	\$1
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$184	\$542	\$2,869	\$3
		T. 15	•	SUMMARY Assistance Provided	<b>#</b> 50	\$149	0775	
Jobs Total: Jobs FTE:	10 10	Total Project Jobs at Application (FTE):	0		\$50		\$775	
Construction		,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
	for Current Yr.: 0	Job Creation Estimate:	12	Penalty Paid	\$0	\$0	\$0	
Job Talget I	or Current 11 0	Job Creation Estimate.	12	TOTAL Assistance (Net of recapture/penalties)	\$50	\$149	\$775	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$203	\$592	\$3,162	\$3
	than 250 employees			Indirect and Induced Tax Revenues	\$114	\$334	\$1,782	\$2
	% Employees	% Living in NYC:	70	TOTAL Tax Revenues (Before Assistance)	\$318	\$927	\$4,944	\$5
				TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$268	\$777	\$4,169	\$4
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:							

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

L62 ID:	92508		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Home Box Office			Project				Project Start Date	
			Start Date:	01/31/2001					
ocation:	1100 Avenue of t	ne Americas	End Date:	12/31/2018					
ocation.	11007Wellac of t	ic / unchods	Project Amount (000s):	\$99,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				, ,	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$3,415	\$15.967	\$8.983	\$24.9
Council District:	3		Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$6,342	\$29,652	\$16,682	\$46,33
Block:	1258			Exemption	Mortgage Recording Tax	\$0	\$0	\$0	,
.ot:	1				Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	87,631				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	774,296				Indirect and Induced: Land	\$8,336	\$44,077	\$21,927	\$66,00
IAICS Code:	515210				Indirect and Induced: Building	\$15,482	\$81,857	\$40,721	\$122,5
					TOTAL Real Property Related Taxes	\$33,575	\$171,552	\$88,313	\$259.8
					Income, Consumption & Use Taxes	φου,στο	ψ17 1,00 <u>2</u>	000,070	Ψ203,0
EMPLOYMENT	INFORMATION				Company Direct	\$22,126	\$154,154	\$58,197	\$212,3
Current Project	Jobs				Sales Tax Exemption	\$425	\$870	\$6,130	\$7.00
Part Time Pe	erm. Jobs:	14			Energy Tax Savings	\$27	\$119	\$70	\$18
Part Time Te	emp. Jobs:	122			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	rm. Jobs:	1,609			Indirect and Induced	\$25,690	\$153,353	\$67.572	\$220,92
Full Time Te	mp. Jobs:	41			TOTAL Income, Consumption & Use Taxes	\$47.364	\$306,517	\$119.569	\$426,08
Contract Em	ployees:	85			SUMMARY	ψ11,001	φοσο,σ	\$770,000	0.20,00
Jobs Total:		1,871	Total Project Jobs at	1,400	Assistance Provided	\$452	\$989	\$6,200	\$7,18
Jobs FTE:		1,718	Application (FTE):	,	Recapture/cancellation/reduction amount	\$0	\$6	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	1,400	Job Creation Estimate:	359	TOTAL Assistance (Net of recapture/penalties)	\$452	\$983	\$6,200	\$7,18
- " .					Company-Direct Tax Revenue (Before Assistance)	\$31,883	\$199,773	\$83,861	\$283,63
Following no	t required for compa than 250 employee				Indirect and Induced Tax Revenues	\$49,508	\$279,286	\$130,220	\$409.50
	. ,				TOTAL Tax Revenues (Before Assistance)	\$81,390	\$479,059	\$214,082	\$693,14
	% E	mployees	% Living in NYC:	60	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$80,939	\$478,076	\$207.882	\$685,95
						121,121	7.1.5,5.1	1217,112	*****
Exempt:		62							
Non-Exempt	-								
< \$25,000		0	Health Benefit Full Time:	Y	FY 12 Amounts (thousands)				
\$25,001 -		2	Health Benefit Part Time	: Y	Bond Issuance: \$0 DOF Incentive Progra	<u>ams</u>			
\$40,001 -	\$50,000:	7			REAP: \$0				

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.

LL62 ID:	92840	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Horace Mann School #1 (1998)						Project Start Date	
•	, ,	Start Date:	11/19/1998					
ocation:	231 West 246th Street	End Date:	07/01/2028					
ocation.	231 West 24out offeet	Project Amount (000s):	\$43,195	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	_		,	Real Property Related Taxes				
lorough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
Council District:	11	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	5814			Mortgage Recording Tax	\$0	\$689	\$0	\$6
ot:	1401			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	65,650			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	75,100			Indirect and Induced: Land	\$263	\$1,751	\$1,204	\$2,
AICS Code:	611110			Indirect and Induced: Building	\$489	\$3,252	\$2,236	\$5,
				TOTAL Real Property Related Taxes	\$752	\$5,692	\$3,440	\$9,
EMPLOYMENT	INCORMATION			Income, Consumption & Use Taxes				
EWPLOTWENT	INFORMATION			Company Direct	\$742	\$5,513	\$3,392	\$8,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 32			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 13			Tax Exempt Bond Savings	\$34	\$308	\$76	\$
Full Time Pe				Indirect and Induced	\$883	\$6,661	\$4,035	\$10,
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,590	\$11,866	\$7,352	\$19,
Contract Em	ployees: 240			SUMMARY				
Jobs Total:	621	Total Project Jobs at	266	Assistance Provided	\$34	\$308	\$76	\$
Jobs FTE:	358	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$34	\$308	\$76	\$
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$742	\$6,202	\$3,392	\$9,
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$1,635	\$11,664	\$7,475	\$19,
				TOTAL Tax Revenues (Before Assistance)	\$2,377	\$17,866	\$10,867	\$28,
	% Employees	% Living in NYC:	61	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,342	\$17,558	\$10,792	\$28,
Exempt:	78							
Non-Exempt	earning:							
< \$25,000	): 1	Health Benefit Full Time	: Y	EV 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Proor	ame			
\$40,001 -	\$50,000: 6			Bond Issuance: \$0 DOF Incentive Progr	aiiis			

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

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

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Value of Energy Benefit: \$0

REAP: \$0

.L62 ID:	92712	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	House of Spices (India), Inc.		Bond				Project Start Date	
,	#3(2002)	Start Date:	12/12/2002					
ocation:	127-40 Willets Point Blvd.	End Date:	01/01/2013					
	127 TO THIRDS TO BIT BITCH	Project Amount (000s):	\$1,940	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r reject / uneant (eece).	* .,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$103	\$797	\$50	\$84
Council District:	21	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$149	\$989	\$73	\$1.06
Block:	1833		PILOT, Tax Exempt	Mortgage Recording Tax	\$0	\$34	\$0	\$1,50
.ot:	300		Bonds	Pilot Savings	\$47	\$219	\$23	\$24
Sq. Ft-Land:	173,389			Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$
Sq.Ft-Building:	109,200			Indirect and Induced: Land	\$152	\$852	\$75	\$92
NAICS Code:	311919			Indirect and Induced: Building	\$282	\$1,583	\$139	\$1,72
				TOTAL Real Property Related Taxes	\$640	\$4,002	\$314	\$1,72
				Income, Consumption & Use Taxes	\$040	φ <del>4</del> ,002	\$314	φ <del>4</del> ,31
EMPLOYMENT	INFORMATION			Company Direct	\$1,690	\$8,832	\$829	\$9.66
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$3,00
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$3	\$13	\$1	\$1
Part Time Te				Tax Exempt Bond Savings	\$0	\$10	\$0	\$1
Full Time Pe	•			Indirect and Induced	\$519	\$3,214	\$255	\$3,46
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,206	\$12,022	\$1,083	\$13.10
Contract Em	ployees:			SUMMARY	φ2,200	\$12,022	\$1,003	\$13,10
Jobs Total:	124	Total Project Jobs at	0	Assistance Provided	\$50	\$276	\$24	\$30
Jobs FTE:	124	Application (FTE):	Ü	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$50	\$276	\$24	\$30
				Company-Direct Tax Revenue (Before Assistance)	\$1,942	\$10,652	\$953	\$11,60
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$954	\$5,649	\$468	\$6,11
	than 200 omployood			TOTAL Tax Revenues (Before Assistance)	\$2,896	\$16,300	\$1,421	\$17,72
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Detote Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,846	\$16,024	\$1,396	\$17,72
				TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	φ2,040	\$10,024	\$1,390	Ψ11, <del>4</del> 2
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 77 and may represent Citywide employment.

L62 ID:	93014		Program Name:	Liberty Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	HTRF Ventures, LI	.c						Project Start Date	
•	,		Start Date:	08/31/2005					
	555 West 18th Stre	-4	End Date:	09/01/2035					
ocation:	555 West 18th Stre	eet		\$80,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$60,000					
lorough:	Manhattan				Real Property Related Taxes	0070	40.000	040 705	040.5
Council District:	3		Types of Assistance:	Sales Tax Exemption,	Company Direct: Land	\$876	\$2,822	\$10,705	\$13,5
llock:	690			Tax Exempt Bonds	Company Direct: Building	\$1,627	\$5,242	\$19,880	\$25,1
ot:	12				Mortgage Recording Tax	\$0	\$0	\$0	,
g. Ft-Land:	31,280				Pilot Savings	\$0	\$0	\$0	;
•	181.950				Mortgage Recording Tax Exemption	\$0	\$0	\$0	,
iq.Ft-Building:	. ,				Indirect and Induced: Land	\$412	\$1,976	\$5,034	\$7,0
IAICS Code:	531120				Indirect and Induced: Building	\$765	\$3,669	\$9,349	\$13,0
					TOTAL Real Property Related Taxes	\$3,680	\$13,709	\$44,968	\$58,6
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$3,312	\$17,566	\$40,462	\$58,0
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$265	\$2,285	\$2,55
Part Time Pe	erm. Jobs: 1	7			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 7				Tax Exempt Bond Savings	\$67	\$381	\$288	\$60
Full Time Pe	rm. Jobs: 5	74			Indirect and Induced	\$1,270	\$6,723	\$15,514	\$22,23
Full Time Te	mp. Jobs: 2	0			TOTAL Income, Consumption & Use Taxes	\$4,514	\$23,643	\$53,403	\$77,04
Contract Em	ployees:				SUMMARY				
Jobs Total:	6	18	Total Project Jobs at	237	Assistance Provided	\$67	\$646	\$2,573	\$3,2
Jobs FTE:	5	36	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$7	\$0	\$
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	,
Job Target fo	or Current Yr.: 2	65	Job Creation Estimate:	488	TOTAL Assistance (Net of recapture/penalties)	\$67	\$640	\$2,573	\$3,2
Following no	t required for compani	on with fower			Company-Direct Tax Revenue (Before Assistance)	\$5,815	\$25,630	\$71,046	\$96,67
Following no	than 250 employees				Indirect and Induced Tax Revenues	\$2,447	\$12,368	\$29,898	\$42,26
					TOTAL Tax Revenues (Before Assistance)	\$8,262	\$37,998	\$100,944	\$138.9
	% Er	nployees	% Living in NYC:	73	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,194	\$37,359	\$98,371	\$135,73
Exempt:	8	5				<u> </u>			
Non-Exempt									
•	-		Harlin Daniel Fair T	V					
< \$25,000			Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -			Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Progra</u>	<u>ms</u>			
\$40,001 -	\$50,000: 6				REAP: \$0				

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.

_62 ID:	93770	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
roject Name:	Hudson Moving and Storage		modnavo				Floject Start Date	
	Co., Inc.	Start Date:	07/14/2011					
ocation:	659-665 West 158th Street	End Date:	06/30/2037	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,200	(All dollar values in thousands, italies denotes projections.)	FT 12	Illiough F1 12	FT 13 and Aite	Total
orough:	Manhattan			Real Property Related Taxes				
ouncil District:	7	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$3	\$3	\$59	
lock:	2135	Types of Assistance.	Exemption	Company Direct: Building	\$6	\$6	\$110	\$
				Mortgage Recording Tax	\$0	\$0	\$0	
ot:	56			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	13,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	24,000			Indirect and Induced: Land	\$27	\$27	\$491	,
AICS Code:	484210			Indirect and Induced: Building	\$50	\$50	\$911	
				TOTAL Real Property Related Taxes	\$87	\$87	\$1,572	\$1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$123	\$123	\$2,219	\$2
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$1	\$1	\$611	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$84	\$84	\$1,512	\$1
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$206	\$206	\$3,120	\$3
Contract Emp	ployees:			SUMMARY				
Jobs Total:	24	Total Project Jobs at	0	Assistance Provided	\$1	\$1	\$611	
Jobs FTE:	24	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$611	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$132	\$132	\$2,389	\$2
	than 250 employees			Indirect and Induced Tax Revenues	\$161	\$161	\$2,914	\$3
				TOTAL Tax Revenues (Before Assistance)	\$293	\$293	\$5,303	\$5
	% Employees	% Living in NYC:	71	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$292	\$292	\$4,692	\$4
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 42 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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.

Value of Energy Benefit: \$0

.L62 ID:	92713	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Human Care Services for						Project Start Date	
	Families & Children, Inc. #1	Start Date:	01/10/2003					
ocation:	218 Avenue N	End Date:	07/01/2017					
.oodio	2107110110011	Project Amount (000s):	\$1,270	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	December 1	, , ,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	44	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	6584		•	Mortgage Recording Tax	\$0	\$22	\$0	\$
.ot:	7			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,667			Mortgage Recording Tax Exemption	\$0	\$22	\$0	9
q.Ft-Building:	2,568			Indirect and Induced: Land	\$12	\$103	\$32	\$1
NAICS Code:	624120			Indirect and Induced: Building	\$22	\$191	\$59	\$2
				TOTAL Real Property Related Taxes	\$34	\$294	\$91	\$3
EMPLOYMENT IN	NEORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$34	\$335	\$91	\$4
Current Project J	<u>obs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	m. Jobs: 33			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ten	•			Tax Exempt Bond Savings	\$1	\$6	\$1	
Full Time Perr				Indirect and Induced	\$44	\$428	\$118	\$
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$78	\$757	\$208	\$9
Contract Empl	loyees:			SUMMARY				
Jobs Total:	43	Total Project Jobs at	30	Assistance Provided	\$1	\$29	\$1	\$
Jobs FTE:	26	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction J	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$1	\$29	\$1	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$34	\$357	\$91	\$4
	than 250 employees			Indirect and Induced Tax Revenues	\$79	\$722	\$210	\$9
	·		0.5	TOTAL Tax Revenues (Before Assistance)	\$113	\$1,080	\$301	\$1,3
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$112	\$1,051	\$300	\$1,3
Exempt:								
Non-Exempt e	earning:							
< \$25,000:	•	Health Benefit Full Time	· Y					
Ψ=0,000.		outur Doniont i dii Tillio		FY 12 Amounts (thousands)				

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

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

REAP: \$0

CEP: \$0

Value of Energy Benefit: \$0

L62 ID:	93295	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Human Care Services for Families and Children, Inc. #2	Start Date:	11/07/2007				Project Start Date	
ocation:	1592 East 34th Street	End Date:	07/01/2027					
Location.	1002 2001 0401 00001	Project Amount (000s):	\$1,355	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unicum (coco).	**,***	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	46	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	7695		Exempt bonds	Mortgage Recording Tax	\$0	\$24	\$0	\$
.ot:	100			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	1,800			Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$.
Sq.Ft-Building:	1,755			Indirect and Induced: Land	\$9	\$31	\$96	\$1:
NAICS Code:	623210			Indirect and Induced: Building	\$18	\$57	\$178	\$2:
				TOTAL Real Property Related Taxes	\$27	\$87	\$275	\$3
				Income, Consumption & Use Taxes	ΨΣ1	φον	\$270	φο
EMPLOYMENT	INFORMATION			Company Direct	\$31	\$111	\$309	\$4
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 31			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$4	\$3	
Full Time Pe	rm. Jobs: 5			Indirect and Induced	\$35	\$129	\$356	\$4
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$65	\$236	\$662	\$8
Contract Em	ployees:			SUMMARY	1.0	,	7772	**
Jobs Total:	36	Total Project Jobs at	0	Assistance Provided	\$1	\$28	\$3	\$:
Jobs FTE:	20	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$28	\$3	\$:
Following no	at required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$31	\$135	\$309	\$4
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$62	\$216	\$631	\$84
				TOTAL Tax Revenues (Before Assistance)	\$93	\$351	\$940	\$1,29
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$92	\$323	\$937	\$1,2
Cyamati								
Exempt: Non-Exempt	earning:							
•	-							
< \$25,000 \$35,001		Health Benefit Full Time Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		nealth Benefit Part Time	£. T	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	\$50,000: ):			REAP: \$0				

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.

LL62 ID:	92239	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Idea Nuova, Inc. #1 (1998)						Project Start Date	
-		Start Date:	09/18/1998					
Location:	255 Butler Street	End Date:	06/30/2024					
Location.	200 Bullet Street	Project Amount (000s):	\$2,013	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	\$2,013	Deal Dramatic Deleted Taxon				
Borough:	Brooklyn			Real Property Related Taxes  Company Direct: Land	\$35	\$254	\$122	\$37
Council District:	33	Types of Assistance:	MRT Exemption,	Company Direct: Land  Company Direct: Building	\$304	\$654	\$1,073	\$1,72
Block:	405		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$304	\$16	\$1,073	
Lot:	27				\$0	\$340	\$0	\$1 \$34
Sq. Ft-Land:	20,500			Pilot Savings	\$0	\$340 \$16		
Sg.Ft-Building:	85,000			Mortgage Recording Tax Exemption			\$0	\$1
NAICS Code:	424330			Indirect and Induced: Land	\$7	\$596	\$25	\$62
NAICS CODE.	424330			Indirect and Induced: Building	\$13	\$1,106	\$46	\$1,15
				TOTAL Real Property Related Taxes	\$358	\$2,269	\$1,266	\$3,53
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	040	04.074	0400	0.00
Current Project	t lohe			Company Direct	\$48	\$4,671	\$169	\$4,84
Part Time P				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time T				Energy Tax Savings	\$0	\$0	\$0	\$
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Te				Indirect and Induced	\$26	\$2,594	\$91	\$2,68
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$74	\$7,266	\$260	\$7,52
				SUMMARY				
Jobs Total:	4	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$0	\$356	\$0	\$35
Jobs FTE:	4			Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		lah Ossatian Fatinasta	4	Penalty Paid	\$0	\$0	\$0	\$
Job Target i	for Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$0	\$356	\$0	\$35
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$386	\$5,595	\$1,364	\$6,95
	than 250 employees			Indirect and Induced Tax Revenues	\$46	\$4,296	\$162	\$4,45
	% Employees	% Living in NVC:	100	TOTAL Tax Revenues (Before Assistance)	\$432	\$9,891	\$1,526	\$11,41
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$432	\$9,535	\$1,526	\$11,06
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOF Incentive Programs				
> \$50,00				REAP: \$0				

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.

L62 ID:	92780	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Idea Nuova, Inc. #2 (2003)						Project Start Date	
		Start Date:	12/30/2003					
ocation:	80 Richards St	End Date:	06/30/2029					
Location.	oo Nichards St	Project Amount (000s):	\$9,200	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ0,200	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$56	\$358	\$370	\$72
Council District:	38	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$330	\$1,293	\$2,193	\$3,4
Block:	522		Exemption	Mortgage Recording Tax	\$0	\$95	\$0	\$3,41
_ot:	22			Pilot Savings	\$244	\$722	\$1,620	\$2,34
Sq. Ft-Land:	189,000			Mortgage Recording Tax Exemption	\$0	\$95	\$0	\$2,5
Sq.Ft-Building:	167,000			Indirect and Induced: Land	\$106	\$510	\$706	\$1,2
NAICS Code:	424330			Indirect and Induced: Building	\$197	\$947	\$1,311	\$2,2
				TOTAL Real Property Related Taxes	\$446	\$2,385	\$2,959	\$5,3
				Income, Consumption & Use Taxes	<b>V</b> 1.10	<b>\$2,000</b>	\$2,000	\$5,5
EMPLOYMENT	INFORMATION			Company Direct	\$729	\$3,816	\$4,844	\$8,66
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 61			Indirect and Induced	\$394	\$2,124	\$2,618	\$4,74
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,124	\$5,940	\$7,463	\$13,40
Contract Em	ployees:			SUMMARY				
Jobs Total:	61	Total Project Jobs at	0	Assistance Provided	\$244	\$817	\$1,620	\$2,4
Jobs FTE:	61	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	9
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	19	TOTAL Assistance (Net of recapture/penalties)	\$244	\$817	\$1,620	\$2,43
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,115	\$5,562	\$7,406	\$12,96
i onoming no	than 250 employees			Indirect and Induced Tax Revenues	\$698	\$3,580	\$4,635	\$8,21
				TOTAL Tax Revenues (Before Assistance)	\$1,813	\$9,142	\$12,041	\$21,18
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,569	\$8,325	\$10,421	\$18,74
Exempt:						'		
Non-Exempt	t earning:							
< \$25.000	•	Health Benefit Full Time:	. Y					
, -,	s. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
Ţ.2,30·				REAP: \$0				

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.

LL62 ID:	92714	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	Independence Residences, Inc.,					Project Start Date		
•		Start Date:	01/10/2003					
Location:	108-14 Metropolitan Avenue	End Date:	07/01/2017	(All dollar values in thousands. Italics denotes projections.)				
	100-14 Metropolitari Avenue	Project Amount (000s):			FY 12	Through FY 12	FY 13 and After	Total
		Froject Amount (0008).	ψ1,200	Real Property Related Taxes				
Borough:	Queens		MRT Exemption, Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
Council District:	29	Types of Assistance:		Company Direct: Building	\$0	\$0	\$0	
Block:	3906			Mortgage Recording Tax	\$0	\$22	\$0	
Lot:	23			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$22	\$0	
Sq.Ft-Building:	4,878			Indirect and Induced: Land	\$25	\$135	\$68	\$2
NAICS Code:	923130			Indirect and Induced: Earli	\$47	\$251	\$126	\$3
				TOTAL Real Property Related Taxes	\$72	\$387	\$193	\$5
				Income, Consumption & Use Taxes	Ų.2	<b>4007</b>	\$100	
EMPLOYMENT INFORMATION				Company Direct	\$69	\$443	\$184	\$6
Current Project Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm. Jobs: 2				Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$5	\$0	
Full Time Perm. Jobs: 18				Indirect and Induced	\$87	\$515	\$231	\$7
Full Time Temp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$155	\$953	\$415	\$1,3
Contract Em	ployees:			SUMMARY				
Jobs Total:	20	Total Project Jobs at	15	Assistance Provided	\$0	\$27	\$0	Ş
Jobs FTE:	19	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$0	\$27	\$0	\$
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$69	\$465	\$184	\$6
			Indirect and Induced Tax Revenues	\$159	\$902	\$424	\$1,3	
				TOTAL Tax Revenues (Before Assistance)	\$228	\$1,367	\$608	\$1,9
	% Employees % Living in NYC:		95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$228	\$1,340	\$608	\$1,9
Exempt:								
Non-Exempt	earning:							
< \$25,000: Healt		Health Benefit Full Time	: Y	EV 12 Amounts (thousands)				
\$25,001 - \$40,000: Health Benefit Part Time: N		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs						
\$40,001 -	\$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
	D:			REAP: \$0				

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.

_L62 ID:	93003	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		
Project Name:	Independent Living Association,							
	Inc.	Start Date:	06/24/2005					
Location:	858 Jewett Avenue	End Date:	07/01/2020 \$2,484	(All dollar values in thousands. Italics denotes projections.)	FY 12		FY 13 and After	Total
	858 Jewett Avenue	Project Amount (000s):				Through FY 12		
		Froject Amount (000s).	ψ2,404	Real Property Related Taxes				
Borough:	Staten Island			Company Direct: Land	\$0	\$0	\$0	
Council District:	49	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	427				\$0	\$44	\$0	\$
.ot:	44			Mortgage Recording Tax				
Sq. Ft-Land:	14,700			Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	10,702			Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$-
	623210			Indirect and Induced: Land	\$18	\$772	\$79	\$85
NAICS Code:	023210			Indirect and Induced: Building	\$34	\$1,434	\$147	\$1,58
				TOTAL Real Property Related Taxes	\$52	\$2,207	\$226	\$2,4
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	057	40.000		
Current Project Jobs				Company Direct	\$57	\$2,663	\$251	\$2,9
				Sales Tax Exemption	\$0	\$0	\$0	
				Energy Tax Savings	\$0	\$0	\$0	;
Part Time To	·			Tax Exempt Bond Savings	\$2	\$13	\$6	\$
Full Time Perm. Jobs: 28  Full Time Temp. Jobs:  Contract Employees:				Indirect and Induced	\$66	\$3,086	\$290	\$3,3
				TOTAL Income, Consumption & Use Taxes	\$122	\$5,737	\$535	\$6,2
				SUMMARY				
Jobs Total:	48	Total Project Jobs at Application (FTE):	34	Assistance Provided	\$2	\$57	\$6	\$
Jobs FTE:	38			Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$2	\$57	\$6	\$6
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$57	\$2,708	\$251	\$2,9
			Indirect and Induced Tax Revenues	\$118	\$5,293	\$516	\$5,80	
		% Living in NYC: 85	TOTAL Tax Revenues (Before Assistance)	\$175	\$8,001	\$768	\$8,70	
	% Employees		85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$173	\$7,943	\$762	\$8,70
Exempt:								
Non-Exemp	t earning:							
<\$25,000: Health Benefit Full Time: Y			· Y					
\$25,000 Health Benefit Part Time: N				FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	ricular Donelle Fait Fillie	. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
ψ-τυ,υυ ι	<b>400,000</b> .			REAP: \$0				

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.

LL62 ID:	92415		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Information Build	lers, Inc.		Project				Project Start Date	
			Start Date:	10/08/1997					
ocation:	2 Penn Plaza		End Date:	10/09/2013					
Location.	21 01111 1020		Project Amount (000s):	\$14,956	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r reject / uneant (ecce).	*,====	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$64	\$4,722	\$42	\$4,7
Council District:	3		Types of Assistance:	Business Incentive Rate. Sales Tax	Company Direct: Building	\$119	\$8,770	\$79	\$8,8
Block:	781			Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$1,138	\$0	\$1,1
.ot:	1			Bonds	Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	256,764				Indirect and Induced: Land	\$1,516	\$14,923	\$1,004	\$15,9
NAICS Code:	511210				Indirect and Induced: Building	\$2,815	\$27,714	\$1,864	\$29.5
					TOTAL Real Property Related Taxes	\$4,513	\$57,267	\$2,989	\$60,2
					Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION				Company Direct	\$6,533	\$83,050	\$4,327	\$87,3
Current Project	Jobs				Sales Tax Exemption	\$0	\$1,284	\$1,866	\$3,1
Part Time Pe	erm. Jobs:	12			Energy Tax Savings	\$0	\$11	\$0	\$
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$7	\$64	\$4	\$
Full Time Pe	erm. Jobs:	637			Indirect and Induced	\$4,671	\$52,103	\$3,093	\$55,1
Full Time Te	emp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$11,197	\$133,793	\$5,550	\$139,3
Contract Em	ployees:				SUMMARY				
Jobs Total:		649	Total Project Jobs at	818	Assistance Provided	\$7	\$1,360	\$1,870	\$3,2
Jobs FTE:		643	Application (FTE):		Recapture/cancellation/reduction amount	\$5,716	\$1,931	\$0	\$1,9
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	818	Job Creation Estimate:	303	TOTAL Assistance (Net of recapture/penalties)	\$(5,709)	\$(572)	\$1,870	\$1,2
Following no	ot required for compar	nies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$6,716	\$97,679	\$4,448	\$102,12
i onoming no	than 250 employee				Indirect and Induced Tax Revenues	\$9,001	\$94,740	\$5,961	\$100,70
					TOTAL Tax Revenues (Before Assistance)	\$15,717	\$192,419	\$10,409	\$202,8
	% E	mployees	% Living in NYC:	41	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21,426	\$192,991	\$8,539	\$201,5
Exempt:		89							
Non-Exempt									
< \$25,000	ŭ	0	Health Benefit Full Time:	Υ					
		2	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		6			Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>1S</u>			
Ţ,501	,	3			REAP: \$0				

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.

	92920	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Institute for Community Living,						Project Start Date	
	Inc.	Start Date:	09/19/2004					
ocation:	46 West 74th Street	End Date:	11/01/2033					
ocation.	40 West 14th Office	Project Amount (000s):	\$8,380	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unicum (coco).	**,***	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	6	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1126		Exempt bonds	Mortgage Recording Tax	\$0	\$147	\$0	\$1-
∟ot:	57			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	27,390			Mortgage Recording Tax Exemption	\$0	\$147	\$0	\$14
Sq.Ft-Building:	38,550			Indirect and Induced: Land	\$95	\$542	\$807	\$1,34
NAICS Code:	621420			Indirect and Induced: Building	\$177	\$1,007	\$1,499	\$2,50
				TOTAL Real Property Related Taxes	\$272	\$1,549	\$2,307	\$3,8
				Income, Consumption & Use Taxes				
EMPLOYMENT I	INFORMATION			Company Direct	\$262	\$1,664	\$2,226	\$3,89
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 56			Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	rm. Jobs: 78			Indirect and Induced	\$293	\$1,828	\$2,488	\$4,31
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$556	\$3,492	\$4,714	\$8,20
Contract Emp	ployees:			SUMMARY				
Jobs Total:	134	Total Project Jobs at	135	Assistance Provided	\$0	\$147	\$0	\$14
Jobs FTE:	106	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	Ş
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	Ş
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	37	TOTAL Assistance (Net of recapture/penalties)	\$0	\$147	\$0	\$14
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$262	\$1,811	\$2,226	\$4,03
	than 250 employees			Indirect and Induced Tax Revenues	\$565	\$3,377	\$4,794	\$8,17
				TOTAL Tax Revenues (Before Assistance)	\$828	\$5,188	\$7,021	\$12,20
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$828	\$5,041	\$7,021	\$12,06
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessed (the seconds)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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 DEVE	ELOPMENT CORPORATION - LOCAL LAW 62 PROJECT R	PORT TABLE	=
LL62 ID:	93792	Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		П
Project Name:	Institute For Family Health					
		Start Date:	03/02/2012			
Location:	1824 Madison Avenue	End Date:	03/02/2017	(All dollar values in thousands. Italics denotes projections.)	FY 12	<u>_</u>
		Project Amount (000s):	\$4,345	(All dollar values in thousands, italics denotes projections.)	FY 12	'
Borough:	Manhattan			Real Property Related Taxes		
Council District:	9	Types of Assistance:		Company Direct: Land	\$19	
Block:	1745	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Company Direct: Building	\$36	
				Mortgage Recording Tax	\$0	
Lot:	55			Pilot Savings	\$0	
Sq. Ft-Land:	6,069			Mortgage Recording Tax Exemption	\$0	Г
Sq.Ft-Building:	30,586			Indirect and Induced: Land	\$0	Г
NAICS Code:	624190			Indirect and Induced: Building	\$1	Г
				TOTAL Real Property Related Taxes	\$57	Г
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		

rrent 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	0
Jobs FTE:	1	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for con than 250 emplo			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	
\$25,001 - \$40,000:		Health Benefit Part Time:	
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte Project Start Date	ed to
(All dollar values in thousands. Italics denotes projections.)	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

FY 12 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

FY 12 Employment Data is not reported. Estimate is "1"

L62 ID:	92644		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Institute of Int	ernational						Project Start Date	
.,	Education, Inc		Start Date:	12/13/2001					
4:	000	: DI	End Date:	09/01/2031					
ocation:	809 United Na	ions Plaza			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$17,345					
Borough:	Manhattan				Real Property Related Taxes	\$0	\$0	\$0	
Council District:	4		Types of Assistance:	Tax Exempt Bonds	Company Direct: Land				
Block:	1338				Company Direct: Building	\$0	\$0	\$0	
.ot:	1402				Mortgage Recording Tax	\$0	\$333	\$0	\$
Sq. Ft-Land:	0				Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	68,547				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
-	813219				Indirect and Induced: Land	\$379	\$1,420	\$2,417	\$3
AICS Code:	813219				Indirect and Induced: Building	\$703	\$2,637	\$4,489	\$7
					TOTAL Real Property Related Taxes	\$1,082	\$4,390	\$6,907	\$11
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
Current Project	lohe				Company Direct	\$930	\$4,159	\$5,937	\$10
		40			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe		13 8			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•	256			Tax Exempt Bond Savings	\$13	\$69	\$35	,
Full Time Pe		18			Indirect and Induced	\$1,167	\$4,870	\$7,450	\$12
Contract Em	•	10			TOTAL Income, Consumption & Use Taxes	\$2,085	\$8,960	\$13,352	\$22
	ipioyees.				SUMMARY				
Jobs Total:		295	Total Project Jobs at Application (FTE):	146	Assistance Provided	\$13	\$69	\$35	
Jobs FTE:		284	Application (LTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction					Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.:	0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$13	\$69	\$35	
Following no	ot required for com				Company-Direct Tax Revenue (Before Assistance)	\$930	\$4,492	\$5,937	\$10
	than 250 employ	rees			Indirect and Induced Tax Revenues	\$2,249	\$8,926	\$14,356	\$23
		· - ·	0/1:: : > > > >	61	TOTAL Tax Revenues (Before Assistance)	\$3,180	\$13,418	\$20,293	\$33
	,	% Employees	% Living in NYC:	01	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,167	\$13,350	\$20,259	\$33
Exempt:		76							
Non-Exempt	t earning:								
< \$25,000	0:		Health Benefit Full Time	: Y	EV 12 Amounto (thousands)				
	- \$40,000:	6	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:	5			Bond Issuance: \$0 DOF Incentive Programs				
	0:	13			REAP: \$0				

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.

.62 ID:	93210	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	l to
roject Name:	InterAgency Council of Mental Retardation and Developmental						1 Toject otalt Date	
	Disabilities Agencies Inc. (IAC)	Start Date:	02/22/2007					
ocation:	150 West 30th Street, 15th Floor	End Date:	07/01/2036	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,010	( and donar values in a research . Italian derivates projections.)	1112	illiougilli 12	1 1 13 and Aiter	rotar
orough:	Manhattan			Real Property Related Taxes				
ouncil District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
ock:	805	Types of Assistance.	rax Exempt bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$0	\$0	
t:	94			Pilot Savings	\$0	\$0	\$0	
. Ft-Land:	13,320			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
.Ft-Building:	13,700			Indirect and Induced: Land	\$31	\$138	\$410	
ICS Code:	813311			Indirect and Induced: Building	\$57	\$256	\$761	5
				TOTAL Real Property Related Taxes	\$88	\$393	\$1,171	\$
MDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
-MIF LOT MILITI	INI ONIMATION			Company Direct	\$75	\$373	\$1,007	;
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$2	
Full Time Per	rm. Jobs: 23			Indirect and Induced	\$95	\$473	\$1,263	\$
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$169	\$843	\$2,268	5
Contract Emp	ployees: 1			SUMMARY				
Jobs Total:	24	Total Project Jobs at	15	Assistance Provided	\$0	\$3	\$2	
Jobs FTE:	23	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$0	\$3	\$2	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$75	\$373	\$1,007	;
	than 250 employees			Indirect and Induced Tax Revenues	\$182	\$866	\$2,435	
				TOTAL Tax Revenues (Before Assistance)	\$258	\$1,239	\$3,442	
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$257	\$1,236	\$3,440	;
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Associate (Neuropada)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	• •			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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

Value of Energy Benefit: \$0

CEP: \$0

Project Name:	93197	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
	Inwood House			7,000,7,100,7,100,700,700,700,700,700,70			Project Start Date	u 10
•		Start Date:	12/28/2006					
.ocation:	320 East 82nd Street	End Date:	01/01/2037					
ocation.	320 East 62110 Street	Project Amount (000s):	\$8,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψο,σσσ	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	5	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1544		Exempt bonds	Mortgage Recording Tax	\$0	\$152	\$0	\$
ot:	41			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	5,108			Mortgage Recording Tax Exemption	\$0	\$152	\$0	\$
q.Ft-Building:	22,522			Indirect and Induced: Land	\$50	\$216	\$671	\$8
IAICS Code:	624110			Indirect and Induced: Building	\$93	\$401	\$1,246	\$1.0
				TOTAL Real Property Related Taxes	\$143	\$617	\$1,916	\$2,
				Income, Consumption & Use Taxes				
EMPLOYMENT I	INFORMATION			Company Direct	\$119	\$564	\$1,592	\$2,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 34			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs: 28			Tax Exempt Bond Savings	\$6	\$30	\$29	,
Full Time Per	rm. Jobs: 78			Indirect and Induced	\$155	\$742	\$2,067	\$2,
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$267	\$1,276	\$3,630	\$4,
Contract Emp	oloyees: 4			SUMMARY				
Jobs Total:	144	Total Project Jobs at	55	Assistance Provided	\$6	\$182	\$29	\$
Jobs FTE:	109	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$6	\$182	\$29	\$.
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$119	\$716	\$1,592	\$2,
Ū	than 250 employees			Indirect and Induced Tax Revenues	\$298	\$1,359	\$3,983	\$5,
				TOTAL Tax Revenues (Before Assistance)	\$417	\$2,075	\$5,576	\$7,
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$411	\$1,893	\$5,546	\$7,
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Associate (Hausanda)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	\$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	92715	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Isamu Noguchi Foundation, Inc.,	3		ASSISTANCE AND TOTAL REVENUES		1168	Project Start Date	u to
roject Name.	The	Start Date:	02/26/2003					
Location:	32-37 Vernon Boulevard	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$9,000					
Borough:	Queens			Real Property Related Taxes		ı		
Council District:	22	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	314		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Lot:	7501			Mortgage Recording Tax	\$0	\$158	\$0	\$1
Sq. Ft-Land:	36,258			Pilot Savings	\$0	\$0	\$0	
•				Mortgage Recording Tax Exemption	\$0	\$158	\$0	\$1
Sq.Ft-Building:	43,795			Indirect and Induced: Land	\$33	\$280	\$167	\$4
NAICS Code:	712110			Indirect and Induced: Building	\$61	\$521	\$311	\$8
				TOTAL Real Property Related Taxes	\$94	\$801	\$478	\$1,2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		I		
0				Company Direct	\$81	\$757	\$408	\$1,1
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$23	\$0	\$
Full Time Pe				Indirect and Induced	\$113	\$1,091	\$571	\$1,6
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$193	\$1,826	\$980	\$2,8
Contract Em	nployees:			SUMMARY				
Jobs Total:	54	Total Project Jobs at	18	Assistance Provided	\$0	\$181	\$0	\$1
Jobs FTE:	37	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target f	for Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$0	\$181	\$0	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$81	\$915	\$408	\$1,3
-	than 250 employees			Indirect and Induced Tax Revenues	\$207	\$1,892	\$1,050	\$2,9
				TOTAL Tax Revenues (Before Assistance)	\$288	\$2,807	\$1,458	\$4,2
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$288	\$2,627	\$1,458	\$4,0
Exempt:								
Non-Exempt	t earning:							
< \$25,000	ů .	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	. Iculai Dollelle I ale I IIIIe	. 14	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
- \\ \pu_00,000	•.			Value of Energy Benefit: \$0 CEP: \$0				

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.

roject Name:	Island Computer Products, Inc.			ASSISTANCE AND TOTAL REVENUES			sent Value Discounted	to
ocation:							Project Start Date	
ocation:		Start Date:	08/25/1999					
ocation.	20 Clifton Avenue	End Date:	06/30/2025					
	20 Cilitori Averide	Project Amount (000s):	\$2,700	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / tiriount (0000).	42,100	Real Property Related Taxes				
orough:	Staten Island			Company Direct: Land	\$32	\$254	\$131	\$38
ouncil District:	49	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$32	\$305	\$131	\$43
lock:	2829		Exemption	Mortgage Recording Tax	\$0	\$31	\$0	\$3
ot:	31			Pilot Savings	\$55	\$360	\$224	\$58
q. Ft-Land:	50,000			Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$3
q.Ft-Building:	40,000			Indirect and Induced: Land	\$29	\$279	\$118	\$39
AICS Code:	443142			Indirect and Induced: Building	\$54	\$518	\$219	\$73
				TOTAL Real Property Related Taxes	\$92	\$996	\$374	\$1,37
				Income, Consumption & Use Taxes	ψ32	ψ330	\$574	\$1,57
EMPLOYMENT IN	INFORMATION			Company Direct	\$173	\$1,728	\$699	\$2,42
Current Project Jo	<u>Jobs</u>			Sales Tax Exemption	\$0	\$28	\$0	\$2
Part Time Perr	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Tem	mp. Jobs: 12			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pern	m. Jobs: 42			Indirect and Induced	\$107	\$1,196	\$432	\$1,62
Full Time Tem	np. Jobs: 2			TOTAL Income, Consumption & Use Taxes	\$279	\$2,896	\$1,131	\$4,02
Contract Empl	oloyees:			SUMMARY	4=:0	12,000	71,121	+ .,
Jobs Total:	56	Total Project Jobs at	0	Assistance Provided	\$55	\$419	\$224	\$64
Jobs FTE:	50	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction J	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	r Current Yr.: 0	Job Creation Estimate:	140	TOTAL Assistance (Net of recapture/penalties)	\$55	\$419	\$224	\$64
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$237	\$2,318	\$961	\$3,27
	than 250 employees			Indirect and Induced Tax Revenues	\$190	\$1,993	\$768	\$2,76
				TOTAL Tax Revenues (Before Assistance)	\$427	\$4,311	\$1,729	\$6.04
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$372	\$3,893	\$1,505	\$5,39
F								
Exempt: Non-Exempt e	oorning:							
•	-	Harlin Daniel F. C. T.						
< \$25,000:		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 - \$ \$40,001 - \$		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>1S</u>			
\$40,001 - \$ > \$50,000:				REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 180 and may represent Citywide employment.

roject Name: J & Fis cocation: 57- orough: Qu council District: 26 clock: 260 cot: 220 q. Ft-Land: 77 q.Ft-Building: 57	602	Program Name:  Start Date: End Date: Project Amount (000s):  Types of Assistance:	11/20/2006 06/30/2032 \$450 PILOT, Sales Tax Exemption	(All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Land  Company Direct: Building	FY 12	Through FY 12	ent Value Discounted in Project Start Date  FY 13 and After	Total
Fis cocation: 57-  orough: Qu council District: 26 clock: 260 cot: 220 q. Ft-Land: 77 q.Ft-Building: 57 clAICS Code: 424	isher Foods of Queens, Corp.  7-48 49th Street  Rueens 26 602 20 77,420 67,430	End Date: Project Amount (000s):	06/30/2032 \$450 PILOT, Sales Tax	Real Property Related Taxes  Company Direct: Land		Through FY 12	FY 13 and After	Total
orough: Qu founcil District: 26 flock: 26( ot: 22( q. Ft-Land: 77 q.Ft-Building: 57 fAICS Code: 424	tueens 26 602 20 77,420 57,430	Project Amount (000s):	\$450 PILOT, Sales Tax	Real Property Related Taxes  Company Direct: Land		Through FY 12	FY 13 and After	Total
260   200	26 602 20 77,420 57,430		PILOT, Sales Tax	Real Property Related Taxes  Company Direct: Land		Through FY 12	FY 13 and After	rotar
260   200	26 602 20 77,420 57,430	Types of Assistance:		Company Direct: Land	\$39			
260   200	26 602 20 77,420 57,430	Types of Assistance:			\$39			
lock: 260 ot: 220 q. Ft-Land: 77 q.Ft-Building: 57 IAICS Code: 424	602 20 7,420 57,430	Types of Assistance.		Company Direct: Building	7	\$196	\$445	\$6-
ot: 220 q. Ft-Land: 77 q. Ft-Building: 57 IAICS Code: 424	20 17,420 57,430			Company Shoot Dulling	\$112	\$405	\$1,269	\$1,6
q. Ft-Land: 77 q. Ft-Building: 57 AICS Code: 424  EMPLOYMENT INFOR	77,420 57,430			Mortgage Recording Tax	\$0	\$7	\$0	
q.Ft-Building: 57 AICS Code: 424  EMPLOYMENT INFOR	57,430			Pilot Savings	\$88	\$241	\$995	\$1,2
IAICS Code: 424				Mortgage Recording Tax Exemption	\$0	\$0	\$0	,
EMPLOYMENT INFOR	24430			Indirect and Induced: Land	\$70	\$622	\$791	\$1,4
				Indirect and Induced: Building	\$129	\$1,155	\$1,468	\$2,62
				TOTAL Real Property Related Taxes	\$262	\$2,144	\$2,978	\$5,12
	DEMATION			Income, Consumption & Use Taxes				
Current Project Johs	DRWATION			Company Direct	\$440	\$4,339	\$4,994	\$9,3
<u>Odificilit i Tojcot dobo</u>	ì			Sales Tax Exemption	\$0	\$0	\$0	;
Part Time Perm. Jo	Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Temp. Jo				Tax Exempt Bond Savings	\$0	\$0	\$0	;
Full Time Perm. Jo				Indirect and Induced	\$238	\$2,392	\$2,700	\$5,0
Full Time Temp. Jo				TOTAL Income, Consumption & Use Taxes	\$678	\$6,730	\$7,694	\$14,4
Contract Employee	ees: 68			SUMMARY				
Jobs Total:	111	Total Project Jobs at	86	Assistance Provided	\$88	\$241	\$995	\$1,2
Jobs FTE:	40	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction Jobs:	s:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for Curr	irrent Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$88	\$241	\$995	\$1,23
Following not requi	uired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$591	\$4,947	\$6,708	\$11,65
than	n 250 employees			Indirect and Induced Tax Revenues	\$437	\$4,169	\$4,958	\$9,12
				TOTAL Tax Revenues (Before Assistance)	\$1,028	\$9,116	\$11,666	\$20,78
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$941	\$8,875	\$10,671	\$19,54
Exempt:								
Non-Exempt earnir	ning:							
< \$25,000:	-	Health Benefit Full Time:	: N					
\$25,000 - \$40,0	.000:	Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$40,001 - \$50,0				Bond Issuance: \$0 DOF Incentive F	<u>rograms</u>			
> \$50,000:	,			REAP: \$0				

L62 ID:	93758	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
roject Name:	J & J Johnson General						Project Start Date	
•	Contracting Co., Inc.	Start Date:	11/10/2010					
#:	42-26 13th Street	End Date:	06/30/2036					
ocation:	42-26 13th Street		\$4,050	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$4,000	Real Property Related Taxes				
lorough:	Queens			Company Direct: Land	\$23	\$38	\$385	\$4
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$34	\$61	\$563	ş. \$(
llock:	458		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$64	\$0	
ot:	90			Pilot Savings	\$29	\$27	\$480	\$
q. Ft-Land:	17,000			Mortgage Recording Tax Exemption	\$0	\$64	\$480	
q.Ft-Building:	19,700			Indirect and Induced: Land	\$36	\$59	\$593	\$(
IAICS Code:	337122				\$67	\$110	\$1,102	\$1,
				Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$131	\$110	\$2,164	\$1,
				Income, Consumption & Use Taxes	\$131	\$240	\$2,104	<b>Φ2</b> ,
EMPLOYMENT	INFORMATION			Company Direct	\$241	\$406	\$3,980	\$4
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$3	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 38			Indirect and Induced	\$122	\$208	\$2,026	\$2
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$363	\$611	\$6,007	\$6
Contract Em	ployees:			SUMMARY	,,,,,	****	73,231	
Jobs Total:	38	Total Project Jobs at	0	Assistance Provided	\$29	\$94	\$480	\$
Jobs FTE:	38	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$29	\$94	\$480	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$298	\$569	\$4,929	\$5,
1 Ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$225	\$377	\$3,722	\$4,
				TOTAL Tax Revenues (Before Assistance)	\$523	\$946	\$8,651	\$9
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$494	\$852	\$8,171	\$9
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	· Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	):			REAP: \$0				

Sales Tax benefits expired in FY 2012.

Number of Jobs (FTE) in connection with the project at application is 28 and may represent Citywide employment.

LL62 ID:	91042	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pro	sent Value Discounted	to
Project Name:	J & R Electronics, Inc. #3 (1997)			ASSISTANCE AND TOTAL NEVEROLS		116	Project Start Date	10
roject Name.	o a R Electronics, inc. #0 (1997)	Start Date:	04/02/1997					
Location:	59-21 Queens Midtown Expressway	End Date:	04/01/2022	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	Expressway	Project Amount (000s):	\$5,030					
Borough:	Queens			Real Property Related Taxes		ı		
Council District:	26	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Land	\$51	\$517	\$135	\$652
Block:	2656			Company Direct: Building	\$193	\$1,218	\$507	\$1,725
Lot:	115			Mortgage Recording Tax	\$0	\$47	\$0	\$47
Sq. Ft-Land:	81,552			Pilot Savings	\$126	\$717	\$333	\$1,050
•				Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Sq.Ft-Building:	95,963			Indirect and Induced: Land	\$105	\$835	\$276	\$1,111
NAICS Code:	443142			Indirect and Induced: Building	\$195	\$1,550	\$512	\$2,063
				TOTAL Real Property Related Taxes	\$417	\$3,403	\$1,097	\$4,500
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$579	\$4,531	\$1,525	\$6,055
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$358	\$3,105	\$942	\$4,047
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$937	\$7,636	\$2,466	\$10,103
Contract Em	ployees:			SUMMARY				
Jobs Total:	182	Total Project Jobs at	0	Assistance Provided	\$126	\$764	\$333	\$1,097
Jobs FTE:	180	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$126	\$764	\$333	\$1,097
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$823	\$6,313	\$2,167	\$8,480
ū	than 250 employees			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
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,353	\$11,040	\$3,563	\$14,603
Exempt:					·			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
	u. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	ricaltii Denentii alt Illie	. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$177				
~ \$JU,UU	<b>.</b> .			Value of Energy Benefit: \$0 CEP: \$0				

Number of Jobs (FTE) in connection with the project at application is 182 and may represent Citywide employment.

262

LL62 ID:	92533	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Jamaica First Parking, LLC #1						Project Start Date	
	(2001)	Start Date:	03/28/2001					
ocation:	90-01 168th Street	End Date:	03/01/2031					
		Project Amount (000s):	\$4,730	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	27	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	9800		. ,	Mortgage Recording Tax	\$0	\$84	\$0	
.ot:	5			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	248,500			Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$
Sq.Ft-Building:	235,506			Indirect and Induced: Land	\$8	\$127	\$46	\$1
NAICS Code:	812930			Indirect and Induced: Building	\$15	\$236	\$85	\$3
				TOTAL Real Property Related Taxes	\$23	\$362	\$131	\$4
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$22	\$430	\$125	\$5
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 5			Indirect and Induced	\$27	\$488	\$156	\$6
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$49	\$918	\$281	\$1,1
Contract Em	nployees: 19			SUMMARY				
Jobs Total:	27	Total Project Jobs at	0	Assistance Provided	\$0	\$84	\$0	\$
Jobs FTE:	6	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$84	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$22	\$514	\$125	\$63
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$50	\$851	\$287	\$1,1
				TOTAL Tax Revenues (Before Assistance)	\$72	\$1,365	\$412	\$1,7
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$72	\$1,280	\$412	\$1,6
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y	EV 40 Assessed (the seconds)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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.

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LL62 ID:	92783	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Jamaica First Parking, LLC #2						Project Start Date	
	(2004)	Start Date:	03/23/2004					
Location:	89-42 163rd Street	End Date:	03/01/2034					
		Project Amount (000s):	\$9,525	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
D	0			Real Property Related Taxes				
Borough:	Queens	T (A ) .		Company Direct: Land	\$0	\$0	\$0	
Council District:	24	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	9761		•	Mortgage Recording Tax	\$0	\$168	\$0	\$1
Lot:	18			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	117,248			Mortgage Recording Tax Exemption	\$0	\$168	\$0	\$1
Sq.Ft-Building:	339,319			Indirect and Induced: Land	\$24	\$123	\$189	\$3
NAICS Code:	812930			Indirect and Induced: Building	\$45	\$228	\$351	\$5
				TOTAL Real Property Related Taxes	\$69	\$352	\$540	\$8
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$65	\$381	\$514	\$8
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$82	\$470	\$645	\$1,1
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$147	\$851	\$1,160	\$2,0
Contract Em	ployees: 13			SUMMARY				
Jobs Total:	32	Total Project Jobs at	0	Assistance Provided	\$0	\$168	\$0	\$1
Jobs FTE:	18	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$0	\$168	\$0	\$1
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$65	\$549	\$514	\$1,0
	than 250 employees			Indirect and Induced Tax Revenues	\$151	\$822	\$1,185	\$2,0
	2/ 5	0,1	100	TOTAL Tax Revenues (Before Assistance)	\$216	\$1,371	\$1,700	\$3,0
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$216	\$1,203	\$1,700	\$2,9
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Boil issuance.				
> \$50,000	D:			REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	92784	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	James Carpenter Design		Incentive				Project Start Date	
	Associates, Inc.	Start Date:	01/05/2004					
Location:	145 Hudson Street	End Date:	06/30/2029					
		Project Amount (000s):	\$1,700	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Darauahi	Manhattan			Real Property Related Taxes				
Borough:				Company Direct: Land	\$4	\$29	\$28	\$
Council District:	1	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$30	\$129	\$197	\$32
Block:	214		Exemption	Mortgage Recording Tax	\$0	\$12	\$0	\$
Lot:	1115			Pilot Savings	\$17	\$62	\$116	\$17
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$1
Sq.Ft-Building:	5,200			Indirect and Induced: Land	\$11	\$61	\$75	\$13
NAICS Code:	337212			Indirect and Induced: Building	\$21	\$114	\$140	\$25
				TOTAL Real Property Related Taxes	\$49	\$271	\$324	\$59
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINILINI	IN ORMATION			Company Direct	\$69	\$412	\$455	\$86
Current Project	t Jobs			Sales Tax Exemption	\$0	\$1	\$0	\$
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$35	\$209	\$232	\$44
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$103	\$619	\$687	\$1,30
Contract Em	nployees:			SUMMARY				
Jobs Total:	12	Total Project Jobs at	0	Assistance Provided	\$17	\$75	\$116	\$19
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$17	\$75	\$116	\$19
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$102	\$582	\$680	\$1,26
	than 250 employees			Indirect and Induced Tax Revenues	\$67	\$384	\$447	\$83
	0/ 5 1	0/11: 1 10/0	100	TOTAL Tax Revenues (Before Assistance)	\$170	\$966	\$1,127	\$2,09
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$152	\$891	\$1,011	\$1,90
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs	•			
\$40,001	- \$50,000:			DOF MODILINE Programs	<u>.</u>			
> \$50,000	_			REAP: \$0				

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.

LL62 ID:	91176	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	James F. Volpe Electronics						Project Start Date	
	Contracting Corp.,	Start Date:	02/11/1998					
Location:	85 Sackett Street	End Date:	06/30/2023					
		Project Amount (000s):	\$880	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn			Real Property Related Taxes		I		
Council District:	39	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Land	\$7	\$49	\$21	\$7
		Types of Assistance.	MRT Exemption, PILOT	Company Direct: Building	\$17	\$110	\$53	\$16
Block:	329			Mortgage Recording Tax	\$0	\$8	\$0	,
Lot:	154			Pilot Savings	\$7	\$131	\$21	\$15
Sq. Ft-Land:	8,000			Mortgage Recording Tax Exemption	\$0	\$8	\$0	9
Sq.Ft-Building:	11,000			Indirect and Induced: Land	\$78	\$442	\$240	\$68
NAICS Code:	238210			Indirect and Induced: Building	\$145	\$822	\$445	\$1,26
				TOTAL Real Property Related Taxes	\$241	\$1,293	\$737	\$2,03
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	IN ORMATION			Company Direct	\$564	\$3,595	\$1,729	\$5,32
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Po	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$290	\$1,879	\$889	\$2,76
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$855	\$5,473	\$2,618	\$8,09
Contract Em	iployees:			SUMMARY				
Jobs Total:	79	Total Project Jobs at	0	Assistance Provided	\$7	\$139	\$21	\$16
Jobs FTE:	79	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	or Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$7	\$139	\$21	\$16
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$588	\$3,763	\$1,803	\$5,56
	than 250 employees			Indirect and Induced Tax Revenues	\$514	\$3,143	\$1,574	\$4,71
				TOTAL Tax Revenues (Before Assistance)	\$1,102	\$6,906	\$3,377	\$10,28
	% Employees	% Living in NYC:	56	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,095	\$6,767	\$3,356	\$10,12
Exempt:					·			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)	_			
	- \$50,000:	, ioaiai Sononti art Illie		Bond Issuance: \$0 DOF Incentive	<u>Programs</u>			
> \$50,000				REAP: \$0				
Ψ00,000	<del>-</del> :			Value of Energy Benefit: \$0 CEP: \$0				

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.

roject Name:	93168	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject marrie.	JetBlue Airways Corporation #1						Project Start Date	
•	(2006)	Start Date:	12/14/2006					
ocation:	Bldg 81, and current site of Bldg.	End Date:	05/15/2030					
Joanon.	179 JKF	Project Amount (000s):	\$15,885	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ10,000	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	31	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
lock:	14260		Exempt Bonds	Mortgage Recording Tax	\$0	\$716	\$0	\$71
ot:	1				\$0	\$710	\$0	\$71
g. Ft-Land:	155,000			Pilot Savings		\$716		
q.Ft-Building:	452.000			Mortgage Recording Tax Exemption	\$0		\$0	\$71
AICS Code:	481111			Indirect and Induced: Land	\$592	\$2,299	\$6,192	\$8,49
AICS Code.	401111			Indirect and Induced: Building	\$1,100	\$4,270	\$11,500	\$15,77
				TOTAL Real Property Related Taxes	\$1,692	\$6,570	\$17,692	\$24,26
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
Current Project J	lohe			Company Direct	\$3,432	\$14,578	\$35,891	\$50,46
				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Per				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Ter	·			Tax Exempt Bond Savings	\$32	\$153	\$144	\$29
Full Time Per				Indirect and Induced	\$2,022	\$8,715	\$21,142	\$29,85
Full Time Ten				TOTAL Income, Consumption & Use Taxes	\$5,422	\$23,140	\$56,889	\$80,0
Contract Emp	oloyees:			SUMMARY				
Jobs Total:	401	Total Project Jobs at	30	Assistance Provided	\$32	\$868	\$144	\$1,01
Jobs FTE:	372	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	r Current Yr.: 0	Job Creation Estimate:	195	TOTAL Assistance (Net of recapture/penalties)	\$32	\$868	\$144	\$1,01
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,432	\$15,293	\$35,891	\$51,18
	than 250 employees			Indirect and Induced Tax Revenues	\$3,713	\$15,285	\$38,834	\$54,11
				TOTAL Tax Revenues (Before Assistance)	\$7,145	\$30,578	\$74,725	\$105,30
	% Employees	% Living in NYC:	61	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,113	\$29,710	\$74,581	\$104,29
Exempt:	100							
Non-Exempt								
< \$25,000:	-	Health Benefit Full Time	: Y					
\$25,000.		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$		rieditii Dellellit Edit Tillie	ž. i	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000:				REAP: \$0				

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.

L62 ID:	93759		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:		Corporation #2		Project				Project Start Date	
	(2010)		Start Date:	11/18/2010					
ocation:	27-01 Bridge Pla	aza North	End Date:	06/30/2023					
			Project Amount (000s):	\$52,800	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Queens				Real Property Related Taxes				
Council District:	26		Types of Assistance:	Sales Tax Exemption	Company Direct: Land	\$508	\$1,154	\$4,513	\$5,6
			Types of Assistance.	Sales Tax Exemplion	Company Direct: Building	\$944	\$2,144	\$8,381	\$10,5
lock:	416				Mortgage Recording Tax	\$0	\$0	\$0	
.ot:	10				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	450,000				Indirect and Induced: Land	\$1,605	\$2,951	\$13,193	\$16,1
NAICS Code:	481111				Indirect and Induced: Building	\$2,981	\$5,480	\$24,502	\$29,9
					TOTAL Real Property Related Taxes	\$6,039	\$11,730	\$50,590	\$62,3
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$9,305	\$17,561	\$75,583	\$93,1
Current Project	: Jobs				Sales Tax Exemption	\$691	\$686	\$13,314	\$14,0
Part Time Pe	erm. Jobs:	1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•	4			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe		1,251			Indirect and Induced	\$5,481	\$10,423	\$48,650	\$59,0
Full Time Te	•	43			TOTAL Income, Consumption & Use Taxes	\$14,095	\$27,299	\$110,919	\$138,2
Contract Em	nployees:	302			SUMMARY				
Jobs Total:		1,601	Total Project Jobs at	0	Assistance Provided	\$691	\$686	\$13,314	\$14,0
Jobs FTE:		923	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:	120			Penalty Paid	\$0	\$0	\$0	,
Job Target f	or Current Yr.:	880	Job Creation Estimate:	200	TOTAL Assistance (Net of recapture/penalties)	\$691	\$686	\$13,314	\$14,0
Following no	ot required for comp	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$10,757	\$20,860	\$88,478	\$109,3
	than 250 employe	es			Indirect and Induced Tax Revenues	\$10,067	\$18,855	\$86,345	\$105,20
					TOTAL Tax Revenues (Before Assistance)	\$20,825	\$39,714	\$174,823	\$214,5
	%	Employees	% Living in NYC:	48	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$20,134	\$39,029	\$161,508	\$200,5
Exempt:		100							
Non-Exempt	t earning:								
< \$25,000	0:		Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
	- \$40,000:		Health Benefit Part Time	: Y	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:				DOI I ISSUANCE. 40 DOF INCENTIVE Programs				
> \$50,000	٥.				REAP: \$0				

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.

L62 ID:	92914	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Drog	sent Value Discounted	to
Project Name:	Jetro Cash & Carry Enterprises,	r rogram riamo.		ASSISTANCE AND TOTAL REVENUES		Pies	Project Start Date	lo
Toject Name.	Inc. #2 (2005)	Start Date:	04/27/2005					
ocation:	566 Hamilton Avenue	End Date:	06/30/2029	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,400					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	38	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$103	\$524	\$739	\$1,
llock:	625		Exemption	Company Direct: Building	\$254	\$1,000	\$1,816	\$2,
ot:	80			Mortgage Recording Tax	\$0	\$0	\$0	
g. Ft-Land:	204,822			Pilot Savings	\$149	\$728	\$1,069	\$1,
•				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	135,000			Indirect and Induced: Land	\$235	\$1,155	\$1,683	\$2,
AICS Code:	424410			Indirect and Induced: Building	\$437	\$2,145	\$3,126	\$5,
				TOTAL Real Property Related Taxes	\$880	\$4,096	\$6,295	\$10,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$1,614	\$8,621	\$11,551	\$20,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$8	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$873	\$4,803	\$6,244	\$11,
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$2,487	\$13,416	\$17,796	\$31,
Contract Emp	ployees:			SUMMARY				
Jobs Total:	147	Total Project Jobs at	122	Assistance Provided	\$149	\$736	\$1,069	\$1,
Jobs FTE:	135	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$149	\$736	\$1,069	\$1,
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,971	\$10,145	\$14,106	\$24,
	than 250 employees			Indirect and Induced Tax Revenues	\$1,545	\$8,103	\$11,053	\$19
				TOTAL Tax Revenues (Before Assistance)	\$3,516	\$18,248	\$25,160	\$43,
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,367	\$17,512	\$24,091	\$41,
Exempt:								
Non-Exempt	earning:							
	· ·		V					
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	:: N	Bond Issuance: \$0 DOF Incentive Progr	<u>ams</u>			
\$40,001 -	\$50,000			II.				

Company applied for ICIP / ICAP.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	93761	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Jetro Cash & Carry Enterprises,						Project Start Date	
	LLC #3 (2010)	Start Date:	12/17/2010					
_ocation:	100 Oak Point Avenue	End Date:	06/30/2036					
		Project Amount (000s):	\$50,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Bronx			Real Property Related Taxes				
· ·		Towns of Assistances	MDT Franctice	Company Direct: Land	\$138	\$261	\$2,288	\$2,5
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$257	\$484	\$4,249	\$4,7
Block:	2604		Exemption	Mortgage Recording Tax	\$0	\$447	\$0	\$4
_ot:	174			Pilot Savings	\$174	\$163	\$2,873	\$3,0
Sq. Ft-Land:	516,000			Mortgage Recording Tax Exemption	\$0	\$447	\$0	\$4
Sq.Ft-Building:	197,000			Indirect and Induced: Land	\$479	\$491	\$5,953	\$6,44
NAICS Code:	424410			Indirect and Induced: Building	\$889	\$911	\$11,055	\$11,96
				TOTAL Real Property Related Taxes	\$1,589	\$1,983	\$20,672	\$22,65
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$2,968	\$3,057	\$36,290	\$39,34
Current Project				Sales Tax Exemption	\$132	\$160	\$12,031	\$12,19
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$1,604	\$1,654	\$26,545	\$28,20
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$4,441	\$4,551	\$50,804	\$55,35
Contract Em	ipioyees:			SUMMARY				
Jobs Total:	239	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$306	\$770	\$14,904	\$15,67
Jobs FTE:	203	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	45	TOTAL Assistance (Net of recapture/penalties)	\$306	\$770	\$14,904	\$15,67
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,363	\$4,248	\$42,827	\$47,07
	than 250 employees			Indirect and Induced Tax Revenues	\$2,972	\$3,056	\$43,553	\$46,61
	0/ 5	0/ Lister in NVO	91	TOTAL Tax Revenues (Before Assistance)	\$6,335	\$7,304	\$86,380	\$93,68
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,030	\$6,534	\$71,476	\$78,01
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			Solid Robbinson				
> \$50,000	0.			REAP: \$0				

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 143 and may represent Citywide employment.

LL62 ID:	92560	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Jewish Board of Family &						Project Start Date	
	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	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn			Real Property Related Taxes				
-	41	Towns of Assistance	MDT Franctice Terr	Company Direct: Land	\$0	\$0	\$0	
Council District:		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	4602			Mortgage Recording Tax	\$0	\$278	\$0	\$.
_ot:	39			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	368,531			Mortgage Recording Tax Exemption	\$0	\$278	\$0	\$
Sq.Ft-Building:	226,491			Indirect and Induced: Land	\$735	\$7,550	\$3,391	\$10,
NAICS Code:	623990			Indirect and Induced: Building	\$1,365	\$14,021	\$6,298	\$20,
				TOTAL Real Property Related Taxes	\$2,100	\$21,570	\$9,689	\$31,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMEINT	IN ORMATION			Company Direct	\$2,363	\$28,358	\$10,905	\$39,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 339			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$16	\$0	
Full Time Per	,			Indirect and Induced	\$2,726	\$32,206	\$12,581	\$44,
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$5,089	\$60,548	\$23,486	\$84,
Contract Emp	oloyees: 51			SUMMARY				
Jobs Total:	1,774	Total Project Jobs at	1,881	Assistance Provided	\$0	\$293	\$0	\$
Jobs FTE:	1,548	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	r Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$293	\$0	\$
Following not	required for companies with fewe	r		Company-Direct Tax Revenue (Before Assistance)	\$2,363	\$28,635	\$10,905	\$39,
	than 250 employees			Indirect and Induced Tax Revenues	\$4,826	\$53,776	\$22,270	\$76,
	0/ = 1	0/1:: : 10/0	74	TOTAL Tax Revenues (Before Assistance)	\$7,189	\$82,412	\$33,176	\$115,
	% Employees	% Living in NYC:	74	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,189	\$82,118	\$33,176	\$115,
Exempt:	39							
Non-Exempt	earning:							
< \$25,000	: 9	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000: 37	Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Program	e e			
\$40,001 -	\$50,000: 11			DOF Incentive Flograni	<u>s</u>			
> \$50,000	: 4			REAP: \$0				

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).

Value of Energy Benefit: \$0

CEP: \$0

		NEW YORK CITY	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	Ξ
LL62 ID:	92652	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Γ
Project Name:	Jewish Child Care Association					
	of New York	Start Date:	07/16/2001			
Location:	2856-2870 Third Avenue	End Date:	06/01/2021	(All dollar values in thousands. Italics denotes projections.)	FY 12	H
		Project Amount (000s):	\$5,000	(All dollar values in thousands, italics denotes projections.)	FY 12	
Borough:	Bronx			Real Property Related Taxes		
Council District:	17	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	
Block:	2294	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Company Direct: Building	\$0	L
				Mortgage Recording Tax	\$0	
Lot:	2			Pilot Savings	\$0	
Sq. Ft-Land:	35,000			Mortgage Recording Tax Exemption	\$0	Г
Sq.Ft-Building:	35,000			Indirect and Induced: Land	\$49	T
NAICS Code:	624110			Indirect and Induced: Building	\$91	
				TOTAL Real Property Related Taxes	\$139	

Total Project Jobs at

Job Creation Estimate:

Application (FTE):

% Living in NYC:

Health Benefit Full Time:

Health Benefit Part Time:

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ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	d to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

Y 12 Amounts (thous	ands)

ond Issuance: \$0 <u>DOF Incentive Programs</u>

REAP: \$0

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

### COMMENTS:

Exempt:
Non-Exempt earning:
< \$25,000:

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

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

> \$50,000:

FY 12 Employment Data is not reported.

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:

Jobs FTE:

Construction Jobs:

Job Target for Current Yr.:

Estimate is "106" based on last reported data [FY11].

Following not required for companies with fewer than 250 employees

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

106

% Employees

272

Project Name			NEW YORK CITY	ECONOMIC DEVE	ELOPMENT CORPORATION - LOCAL LAW 62 PROJECT R	EPORT TABLE			
Marie   Mari	2 ID:	92649	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	d to
Security	ect Name:	Jewish Community Center	n					Project Start Date	
Project Amount (000s)   S3.3.00		Manhattan, Inc.	Start Date:	03/16/2000					
Project Amount (1009a): \$36,300   Sebrough:	ation:	334 Amsterdam Avenue	End Date:	03/01/2030					
Company   Direct Land   So   So   So			Project Amount (000s):	\$36,300	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Company   Direct: Land   \$0   \$0   \$0	ab.	Manhattan			Real Property Related Taxes				
	•		T (A)	MDT F T	Company Direct: Land	\$0	\$0	\$0	9
Mortgage Recording Tax   So   So   So   So   So   So   So   S			Types of Assistance:		Company Direct: Building	\$0	\$0	\$0	٤
Sq. Ft-Land: 9,800   Sq. Ft-	k:			·	Mortgage Recording Tax	\$0	\$579	\$0	\$57
Sq.Ft-Building:   137,000					Pilot Savings	\$0	\$0	\$0	\$
NACS Code: 624110    Indirect and Induced: Building   \$284   \$1,288   \$1,081   \$2,000   \$1,000   \$2,000   \$1,00	Ft-Land:	9,800			Mortgage Recording Tax Exemption	\$0	\$579	\$0	\$57
EMPLOYMENT INFORMATION	t-Building:	137,000			Indirect and Induced: Land	\$153	\$683	\$783	\$1,46
Income, Consumption & Use Taxes	CS Code:	624110			Indirect and Induced: Building	\$284	\$1,268	\$1,455	\$2,72
Company Direct   Same					TOTAL Real Property Related Taxes	\$437	\$1,951	\$2,238	\$4,18
Company Direct   Sa63   S1,843   Saction   Sa65   S1,843   Sa65   S	MPI OYMENT IN	NEORMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs: 182 Part Time Perm. Jobs: 99 Full Time Perm. Jobs: 192 Full Time Perm. Jobs: 192 Contract Employees: 24 Jobs Total: 497 Total Project Jobs at 0 Application (FTE): S322 Application (FTE): 496 Target for Current Yrr.: 0 Job Creation Estimate: 117  Following not required for companies with fewer than 250 employees % Living in NYC: 77  Exempt: 92 Non-Exempt earning:  < \$25,000:	LOTIMEINT III	III ORMATION			Company Direct	\$363	\$1,843	\$1,860	\$3,70
Part Time Temp. Jobs: 99	urrent Project Jo	<u>lobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Full Time Perm. Jobs: 192  Full Time Temp. Jobs: 192  Full Time Temp. Jobs: 24  Contract Employees: 24  Jobs Total: 497 Total Project Jobs at 0 Application (FTE): 8  Construction Jobs: Job Target for Current Yr.: 0 Job Creation Estimate: 117  Following not required for companies with fewer than 250 employees % Employees % Employees % Living in NYC: 77  Exempt: 92  Non-Exempt earning: 492  Non-Exempt earning: 495  Fy 12 Amounts (thousands)  Indirect and Induced \$\$471\$ \$2,350 \$\$  Indirect and Induced \$\$471\$ \$2,350 \$\$  SUMMARY  Assistance Consumption & Use Taxes \$\$344\$ \$\$4,192 \$\$  SUMMARY  Assistance Provided \$\$0\$ \$579 \$\$  Recapture/cancellation/reduction amount \$\$0\$ \$\$0\$ \$\$  Following not required for companies with fewer than 250 employees \$\$6,000 \$\$  TOTAL Assistance (Net of recapture/penalties) \$\$0\$ \$579 \$\$  Company-Direct Tax Revenue (Before Assistance) \$\$363 \$\$2,422 \$\$  Indirect and Induced \$\$1,771\$ \$\$6,722 \$\$  TOTAL Tax Revenues (Before Assistance) \$\$1,271\$ \$\$6,722 \$\$  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$\$1,271\$ \$\$6,143 \$\$  FY 12 Amounts (thousands)	Part Time Perr				Energy Tax Savings	\$0	\$0	\$0	\$
Full Time Temp. Jobs:  Contract Employees: 24  Jobs Total: 497 Total Project Jobs at Application (FTE): SUMMARY  Jobs Total: 332 Application (FTE): Penalty Paid \$0 \$0 \$579 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Contract Employees: 24   Summary					Indirect and Induced	\$471	\$2,350	\$2,414	\$4,76
Jobs Total: 497 Total Project Jobs at Application (FTE):  Jobs FTE: 332 Application (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 117  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living in NYC: 77  Exempt: 92  Non-Exempt earning:		•			TOTAL Income, Consumption & Use Taxes	\$834	\$4,192	\$4,273	\$8,46
Application (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 117  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Employees  % Living in NYC: 77  Exempt: 92  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  Houlth Report Part Time: N  Recapture/cancellation/reduction amount  \$ 0 \$ \$0 \$ \$0 \$ \$0 \$ \$0 \$ \$0 \$ \$0 \$ \$	Contract Emple	oloyees: 24			SUMMARY				
Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 117  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living in NYC: 77  Exempt: 92  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  Houlth Benefit Part Time: N  Health Benefit Part Time: N  Following not required for companies with fewer than 250 employees    Recapture/Cancellation/reduction amount   \$0				0	Assistance Provided			\$0	\$57
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  Houlth Page fit Part Time: N  Health Benefit Full Time: Y  Houlth Page fit Part Time: N  Health Benefit Full Time: N  Health Benefit Full Time: N  Health Benefit Full Time: N  FY 12 Amounts (thousands)  FY 12 Amounts (thousands)			Application (FTE).					\$0	\$
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  Health Benefit Full Time: Y  Health Benefit Full Time: Y  Health Benefit Full Time: N  FY 12 Amounts (thousands)					Penalty Paid	\$0		\$0	\$
Indirect and Induced Tax Revenues  % Employees  % Living in NYC:  77  Exempt: 92  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  Health Benefit Full Time: Y  Health Benefit Full Time: Y  Health Benefit Full Time: N  FY 12 Amounts (thousands)	Job Target for	r Current Yr.: 0	Job Creation Estimate:	117	TOTAL Assistance (Net of recapture/penalties)	\$0	\$579	\$0	\$57
% Employees         % Living in NYC:         77           Exempt:         92           Non-Exempt earning:         < \$25,000:			wer					\$1,860	\$4,28
% Employees % Living in NYC: 77  Exempt: 92 Non-Exempt earning: < \$25,000: Health Benefit Full Time: Y Health Benefit Put Time: N	t	than 250 employees						\$4,652	\$8,95
Exempt: 92 Non-Exempt earning:  < \$25,000: Health Benefit Full Time: Y  Signal \$40,000: 7  Health Benefit Full Time: N  Health Benefit Full Time: N  FY 12 Amounts (thousands)		% Employees	% Living in NVC:	77				\$6,511	\$13,23
Non-Exempt earning:  < \$25,000: Health Benefit Full Time: Y  \$25,000: FY 12 Amounts (thousands)		70 Employees	70 LIVING III IVI C.	,,	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,271	\$6,143	\$6,511	\$12,65
< \$25,000: Health Benefit Full Time: Y  FY 12 Amounts (thousands)	Exempt:	92							
\$15 001 \$40 000: 7 Health Page 6t Part Time: N	Non-Exempt e	earning:							
\$25.001 \$40.000; 7 Houlth Page # Part Time; N	< \$25,000:		Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
Bond Issuance: \$0 DOF Incentive Programs	\$25,001 - \$	\$40,000: 7	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$50,000: 1	\$40,001 - \$	\$50,000:							

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.

Value of Energy Benefit: \$0

CEP: \$0

_L62 ID:	93098		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Jewish Commun	ity Center of						Project Start Date	
	Staten Island		Start Date:	12/01/2005					
_ocation:	1466 Manor Roa	4	End Date:	12/01/2035					
Location.	1400 Marior Roa	1	Project Amount (000s):	\$15,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r roject / unount (0000).	ψ10,000	Real Property Related Taxes				
Borough:	Staten Island				Company Direct: Land	\$0	\$0	\$0	
Council District:	50		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	5
Block:	955			Exempt Bonds	Mortgage Recording Tax	\$0	\$268	\$0	\$26
_ot:	1				Pilot Savings	\$0	\$0	\$0	920
Sq. Ft-Land:	635,400				Mortgage Recording Tax Exemption	\$0	\$268	\$0	\$26
Sq.Ft-Building:	112,912				Indirect and Induced: Land	\$167	\$720	\$2,036	\$2,75
NAICS Code:	624110				Indirect and Induced: Earld  Indirect and Induced: Building	\$310	\$1,338	\$3,782	\$2,73 \$5,12
					TOTAL Real Property Related Taxes	\$476	\$1,336	\$5,762 \$5,818	\$5,12 \$7,87
					Income, Consumption & Use Taxes	\$476	\$2,056	\$5,676	\$7,07
EMPLOYMENT	INFORMATION				Company Direct	\$470	\$2,251	\$5,748	\$7.99
Current Project	Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$1,99
Part Time Pe	erm. Jobs:	33			Energy Tax Savings	\$0	\$0	\$0	s
Part Time Te		401			Tax Exempt Bond Savings	\$11	\$57	\$45	\$10
Full Time Pe	•	146			Indirect and Induced	\$611	\$2,960	\$7,461	\$10,42
Full Time Te	emp. Jobs:					\$1,071	\$5,153		\$10,42
Contract Em	nployees:				TOTAL Income, Consumption & Use Taxes  SUMMARY	\$1,071	\$5,155	\$13,164	\$10,31
Jobs Total:		580	Total Project Jobs at	0	Assistance Provided	\$11	\$325	\$45	\$37
Jobs FTE:		362	Application (FTE):	U	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$37
Construction		302			Penalty Paid	\$0	\$0	\$0	s \$
		0	Job Creation Estimate:	10			•	-	\$37
oob raiget i	or ourient 11		oob oreation Estimate.	10	TOTAL Assistance (Net of recapture/penalties)	\$11	\$325	\$45	
Following no	ot required for compa				Company-Direct Tax Revenue (Before Assistance)	\$470	\$2,519	\$5,748	\$8,26
	than 250 employee	S			Indirect and Induced Tax Revenues	\$1,087	\$5,018	\$13,279	\$18,29
	% !	Employees	% Living in NYC:	97	TOTAL Tax Revenues (Before Assistance)	\$1,557	\$7,537	\$19,027	\$26,56
	70.	p.oy000	70 E111119 III 111 G		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,547	\$7,212	\$18,982	\$26,19
Exempt:		7							
Non-Exempt	t earning:								
< \$25,000	0:	80	Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	9	Health Benefit Part Time:	: N	Bond Issuance: \$0 DOF Incentive Program	ns			
\$40.001 -	- \$50,000:	4			Sof mounte rogan	<u>:=</u>			

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.

L62 ID:	92553	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Josie Accessories, Inc. #2		Bond				Project Start Date	
	(2000)	Start Date:	12/13/2000					
_ocation:	845 East 136th Street	End Date:	06/30/2026					
		Project Amount (000s):	\$900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	Parame			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$4	\$205	\$17	\$2.
Council District:	17	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$7	\$774	\$32	\$8
Block:	2588		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$16	\$0	\$
_ot:	33		Exemption, Tax Exempt Bonds	Pilot Savings	\$0	\$651	\$0	\$6
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$
Sq.Ft-Building:	20,000			Indirect and Induced: Land	\$7	\$864	\$32	\$8
NAICS Code:	423220			Indirect and Induced: Building	\$13	\$1,605	\$60	\$1.60
				TOTAL Real Property Related Taxes	\$30	\$2,797	\$141	\$2,9
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$43	\$5,940	\$199	\$6,1
Current Project	Jobs			Sales Tax Exemption	\$0	\$4	\$0	,
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$5	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$0	,
Full Time Pe	erm. Jobs: 4			Indirect and Induced	\$23	\$3,345	\$108	\$3,4
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$66	\$9,273	\$307	\$9,5
Contract Em	nployees:			SUMMARY				
Jobs Total:	4	Total Project Jobs at	134	Assistance Provided	\$0	\$678	\$0	\$6
Jobs FTE:	4	Application (FTE):		Recapture/cancellation/reduction amount	\$347	\$153	\$0	\$1.
Construction	1 Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	26	TOTAL Assistance (Net of recapture/penalties)	\$(347)	\$526	\$0	\$52
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$54	\$6,935	\$248	\$7,18
	than 250 employees			Indirect and Induced Tax Revenues	\$43	\$5,814	\$200	\$6,01
				TOTAL Tax Revenues (Before Assistance)	\$97	\$12,749	\$448	\$13,19
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$444	\$12,223	\$447	\$12,67
Exempt:								
Non-Exemp	t earning:							
< \$25,000	-	Health Benefit Full Time	. Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
,	• •			REAP: \$0				

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.

LL62 ID:	93722	Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	i to
Project Name:	Joyce Theater						Project Start Date	
		Start Date:	12/29/1981					
Location:	171-175 8th Avenue	End Date:	09/15/2012					
200410111		Project Amount (000s):	\$400	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$15	\$48	\$2	\$49
Council District:	3	Types of Assistance:		Company Direct: Building	\$27	\$88	\$3	\$91
Block:	742			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	39			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	7,256			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	6,742			Indirect and Induced: Land	\$84	\$179	\$9	\$187
NAICS Code:	711310			Indirect and Induced: Building	\$156	\$332	\$16	\$348
				TOTAL Real Property Related Taxes	\$282	\$647	\$29	\$675
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWENT	INFORMATION			Company Direct	\$283	\$600	\$29	\$629
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs: 30			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$259	\$583	\$26	\$610
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$541	\$1,183	\$55	\$1,239
Contract Em	nployees:			SUMMARY				
Jobs Total:	145	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	\$0
Jobs FTE:	94	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$325	\$736	\$33	\$769
	than 250 employees			Indirect and Induced Tax Revenues	\$498	\$1,094	\$51	\$1,145
				TOTAL Tax Revenues (Before Assistance)	\$823	\$1,830	\$84	\$1,914
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$823	\$1,830	\$84	\$1,914
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time:	: N					
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Pr	<u>ograms</u>			
> \$50,00	0:			REAP: \$0				
		T. Control of the Con		Value of Energy Benefit: \$0 CEP: \$0				

L62 ID:	93710		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Judlau Contracting	ı. Inc.						Project Start Date	
,,		,	Start Date:	01/04/1996					
	00.45111 01 1		End Date:	01/04/2016					
ocation:	26-15 Ulmer Street				(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$2,563	Pod Powerts Political Towns				
orough:	Queens				Real Property Related Taxes	\$62	\$357	\$68	
ouncil District:	19		Types of Assistance:	MRT Exemption,	Company Direct: Land	\$17	\$502	\$18	•
lock:	4302			PILOT, Sales Tax Exemption	Company Direct: Building				
ot:	50				Mortgage Recording Tax	\$0	\$26	\$0	
g. Ft-Land:	129,255				Pilot Savings	\$70	\$704	\$77	•
q.Ft-Building:	17,500				Mortgage Recording Tax Exemption	\$0	\$26	\$0	
AICS Code:	237110				Indirect and Induced: Land	\$395	\$885	\$433	\$1
AICS Code.	23/110				Indirect and Induced: Building	\$734	\$1,644	\$805	\$.
					TOTAL Real Property Related Taxes	\$1,137	\$2,683	\$1,247	\$.
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes	\$2,624	\$6,396	20.070	
Current Project	Johs				Company Direct			\$2,878	\$
Part Time Pe					Sales Tax Exemption	\$0	\$13	\$0	
Part Time Te					Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe		32			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Te		36			Indirect and Induced	\$1,349	\$3,345	\$1,480	\$
Contract Em	•				TOTAL Income, Consumption & Use Taxes SUMMARY	\$3,973	\$9,728	\$4,358	\$1
		24	Total Davis at Jaha at		Assistance Provided	\$70	\$744	677	
Jobs Total: Jobs FTE:		01 99	Total Project Jobs at Application (FTE):	0				\$77	
Construction		99	. , ,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
	or Current Yr.: 0		Job Creation Estimate:	140	Penalty Paid	\$0	\$0	\$0	
Job Talget It	or Current 11 0		Job Creation Estimate.	140	TOTAL Assistance (Net of recapture/penalties)	\$70	\$744	\$77	
Following no	t required for compani	es with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,703	\$7,281	\$2,964	\$10
	than 250 employees				Indirect and Induced Tax Revenues	\$2,478	\$5,874	\$2,718	\$8
	% Fr	nployees	% Living in NYC:	43	TOTAL Tax Revenues (Before Assistance)	\$5,181	\$13,155	\$5,683	\$18
	70 E.	.p.oyooo	70 E.V.III g III V V V V		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,111	\$12,411	\$5,605	\$1
Exempt:	3	9							
Non-Exempt	earning:								
< \$25,000	):		Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000: 2		Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000: 3	5			<u> </u>				
> \$50,000	): 2	_			REAP: \$0				

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.

iningt Name:		Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Julia Gray Ltd.		Incentive				Project Start Date	
		Start Date:	12/17/1999					
ocation:	43-22 36th Street	End Date:	06/30/2025					
Joanon.	43-22 John Sheet	Project Amount (000s):	\$2,190	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ2,100	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$21	\$160	\$85	\$24
ouncil District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$120	\$380	\$484	\$86
lock:	222		Exemption	Mortgage Recording Tax	\$0	\$36	\$0	\$3
ot:	34			Pilot Savings	\$118	\$319	\$476	\$79
q. Ft-Land:	30,000			Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$3
q.Ft-Building:	30,000			Indirect and Induced: Land	\$15	\$157	\$59	\$21
AICS Code:	442110			Indirect and Induced: Building	\$27	\$292	\$109	\$40
				TOTAL Real Property Related Taxes	\$64	\$670	\$261	\$93
				Income, Consumption & Use Taxes	40.	Ψ0.0	\$207	
EMPLOYMENT I	INFORMATION			Company Direct	\$80	\$891	\$326	\$1,21
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Ter	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$15	\$0	\$1.
Full Time Per	erm. Jobs: 25			Indirect and Induced	\$50	\$612	\$201	\$81.
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$130	\$1,487	\$527	\$2,01
Contract Emp	ployees:			SUMMARY				
Jobs Total:	25	Total Project Jobs at	0	Assistance Provided	\$118	\$370	\$476	\$84
Jobs FTE:	25	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$118	\$370	\$476	\$84
Following not	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$221	\$1,467	\$895	\$2,36
	than 250 employees			Indirect and Induced Tax Revenues	\$91	\$1,061	\$370	\$1,43
				TOTAL Tax Revenues (Before Assistance)	\$312	\$2,528	\$1,264	\$3,79
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$195	\$2,158	\$788	\$2,94
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	: N					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		Toalin benefit i alt Tille	11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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.

LL62 ID:	92545	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Just Bagels Manufacturing, Inc.		Incentive				Project Start Date	
•		Start Date:	12/20/2000					
Location:	517-527 Casanova Street	End Date:	05/01/2026					
Location.	517-527 Casariova Street	Project Amount (000s):	\$2,070	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	Ψ2,0.0	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$14	\$83	\$63	\$14
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$24	\$141	\$109	\$25
Block:	2768		Exemption	Mortgage Recording Tax	\$0	\$36	\$0	\$3
Lot:	159			Pilot Savings	\$27	\$135	\$123	\$25
Sq. Ft-Land:	17,500			Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$3
Sq.Ft-Building:	17,500			Indirect and Induced: Land	\$139	\$704	\$640	\$1,34
NAICS Code:	311812				\$257	\$1,308		\$2,49
147 (100 00dC.	00.2			Indirect and Induced: Building			\$1,188	\$2,49
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$407	\$2,101	\$1,876	\$3,97
EMPLOYMENT	INFORMATION			Company Direct	\$1,512	\$7,129	\$6,979	\$14,10
Current Project	Jobs			Sales Tax Exemption	\$0	\$4	\$0,373	\$14,10
Part Time P	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	s
Part Time To				Tax Exempt Bond Savings	\$1	\$16	\$3	ş1
Full Time Pe	•			Indirect and Induced	\$465	\$2,658	\$2,144	\$4,80
Full Time Te	emp. Jobs: 18			TOTAL Income, Consumption & Use Taxes	\$1,976	\$9,768	\$9,120	\$18,88
Contract Em	nployees:			SUMMARY	\$1,976	\$9,700	\$9,120	\$10,00
Jobs Total:	114	Total Project Jobs at	0	Assistance Provided	\$28	\$191	\$125	\$31
Jobs FTE:	113	Application (FTE):	•	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	s
	or Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$28	\$191	\$125	\$31
				Company-Direct Tax Revenue (Before Assistance)	\$1,549	\$7,389	\$7,151	\$14,54
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$860	\$4,670	\$3,971	\$8,64
	and 200 omployees			TOTAL Tax Revenues (Before Assistance)	\$2,410	\$12,060	\$11,122	\$23,18
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (before Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,382	\$12,000	\$10,996	\$23,76
				TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	φ2,362	\$11,009	\$10,990	\$22,00
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	- \$50,000:							
> \$50,00	0.			REAP: \$0				

Company applied for ICIP / ICAP.

Number of Jobs (FTE) in connection with the project at application is 45 and may represent Citywide employment.

LL62 ID:	93103	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Katz Metal Fabricators, Inc.		Bond				Project Start Date	
		Start Date:	12/29/2005					
Location:	434-442 East 165th Street	End Date:	06/30/2029					
Location.	404 442 Eust 100th Officet	Project Amount (000s):	\$1,850	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		1 10,0007 111100111 (0000).	* 1,000	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$28	\$189	\$261	\$45
Council District:	16	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$108	\$658	\$1,013	\$1,67
Block:	2386		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$33	\$0	\$3:
Lot:	30		Exemption, Tax Exempt Bonds	Pilot Savings	\$113	\$588	\$1,061	\$1,649
Sq. Ft-Land:	0		201140	Mortgage Recording Tax Exemption	\$0	\$33	\$0	\$3.
Sq.Ft-Building:	43,353			Indirect and Induced: Land	\$39	\$354	\$369	\$72
NAICS Code:	331221			Indirect and Induced: Building	\$73	\$657	\$686	\$1,34
				TOTAL Real Property Related Taxes	\$135	\$1,269	\$1,268	\$2,537
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$280	\$2,873	\$2,636	\$5,50
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs: 1			Energy Tax Savings	\$1	\$2	\$0	\$2
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$10	\$7	\$1
Full Time Pe	erm. Jobs: 28			Indirect and Induced	\$132	\$1,334	\$1,238	\$2,572
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$409	\$4,195	\$3,867	\$8,06
Contract Em	nployees:			SUMMARY				
Jobs Total:	29	Total Project Jobs at	36	Assistance Provided	\$115	\$633	\$1,068	\$1,70
Jobs FTE:	28	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	17	TOTAL Assistance (Net of recapture/penalties)	\$115	\$633	\$1,068	\$1,70
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$416	\$3,752	\$3,910	\$7,662
, onouning in	than 250 employees			Indirect and Induced Tax Revenues	\$244	\$2,345	\$2,292	\$4,637
				TOTAL Tax Revenues (Before Assistance)	\$659	\$6,097	\$6,203	\$12,300
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$544	\$5,464	\$5,134	\$10,599
Exempt:								
Non-Exemp	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
> \$50,00	U:			Value of Energy Benefit: \$7 CEP: \$0				

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.

LL62 ID:	92520	Program Name:	Small Industry			_		
		riogiam Name.	Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Kaylim Supplies, Inc.						.,	
		Start Date:	12/21/2000					
Location:	621 East 132nd Street	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,450					
Borough:	Bronx			Real Property Related Taxes				
Council District:	8	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$14	\$94	\$63	\$15
Block:	2546	,,,	PILOT, Sales Tax	Company Direct: Building	\$51	\$182	\$234	\$41
Lot:	67		Exemption	Mortgage Recording Tax	\$0	\$22	\$0	\$2
				Pilot Savings	\$54	\$178	\$248	\$42
Sq. Ft-Land:	25,000			Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$2.
Sq.Ft-Building:	28,500			Indirect and Induced: Land	\$8	\$76	\$35	\$11
NAICS Code:	444190			Indirect and Induced: Building	\$14	\$141	\$65	\$20
				TOTAL Real Property Related Taxes	\$32	\$315	\$149	\$46
EMPLOYMENT	Γ INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$41	\$424	\$189	\$61
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$25	\$291	\$117	\$40
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$66	\$715	\$306	\$1,02
Contract En	nployees:			SUMMARY				
Jobs Total:	13	Total Project Jobs at	0	Assistance Provided	\$54	\$200	\$248	\$44
Jobs FTE:	13	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$54	\$200	\$248	\$44
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$105	\$723	\$487	\$1,20
	than 250 employees			Indirect and Induced Tax Revenues	\$47	\$508	\$217	\$72
				TOTAL Tax Revenues (Before Assistance)	\$152	\$1,231	\$703	\$1,93
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$99	\$1,031	\$456	\$1,48
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	10:	Health Benefit Full Time	: Y	FV 42 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,00				REAP: \$0				

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

LL62 ID:	92540		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Kenneth Cole P	roductions, Inc.		Project				Project Start Date	
			Start Date:	03/01/2001					
Location:	601 West 50th 5	Street	End Date:	06/30/2013					
			Project Amount (000s):	\$14,900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
					Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$223	\$1,219	\$94	\$1,31
Council District:	3		Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$414	\$2,263	\$175	\$2,43
Block:	1098			Exemption	Mortgage Recording Tax	\$0	\$117	\$0	\$11
Lot:	23				Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	126,635				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	245,635				Indirect and Induced: Land	\$133	\$824	\$56	\$88
NAICS Code:	448190				Indirect and Induced: Building	\$247	\$1,529	\$105	\$1,63
					TOTAL Real Property Related Taxes	\$1,017	\$5,952	\$430	\$6,38
					Income, Consumption & Use Taxes				
EMPLOYMENT	TINFORMATION				Company Direct	\$665	\$4,199	\$281	\$4,480
Current Project	et Jobs				Sales Tax Exemption	\$11	\$134	\$886	\$1,020
Part Time P	Perm. Jobs:				Energy Tax Savings	\$3	\$14	\$1	\$1:
Part Time T	Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs:	229			Indirect and Induced	\$411	\$2,853	\$174	\$3,020
Full Time Te	emp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$1,061	\$6,904	\$(433)	\$6,47
Contract En	mployees:	2			SUMMARY				
Jobs Total:		231	Total Project Jobs at	105	Assistance Provided	\$15	\$148	\$888	\$1,035
Jobs FTE:		229	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$76	\$0	\$76
Construction	n Jobs:				Penalty Paid	\$0	\$6	\$0	\$6
Job Target f	for Current Yr.:	105	Job Creation Estimate:	320	TOTAL Assistance (Net of recapture/penalties)	\$15	\$65	\$888	\$953
Following no	ot required for comp	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,301	\$7,798	\$550	\$8,347
	than 250 employe				Indirect and Induced Tax Revenues	\$791	\$5,206	\$334	\$5,540
					TOTAL Tax Revenues (Before Assistance)	\$2,092	\$13,004	\$884	\$13,888
	%	Employees	% Living in NYC:	61	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,078	\$12,938	\$(4)	\$12,935
Exempt:									
Non-Exemp	ot earning:								
< \$25,00	-		Health Benefit Full Time:	: Y	<u>                                     </u>				
	- \$40,000:		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:		A CONTRIBUTION OF THE	. 14	Bond Issuance: \$0 DOF Ince	ntive Programs			
> \$50,00					REAP:	\$0			
			I		Value of Energy Benefit: \$49 CEP:	\$0			

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.

LL62 ID:	92672	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounted	l to
Project Name:	Kew Forest Plumbing &			ASSISTANCE AND TOTAL REVENUES		rie:	Project Start Date	110
Froject Name.	Heating, Inc.	Start Date:	05/16/2002					
Location:	70-02 70th Avenue	End Date:	06/30/2028	(All dellacordors in the control in the land of the la	57/10	T. 1.57/40	57/40 146	<b>-</b>
		Project Amount (000s):	\$473	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Queens			Real Property Related Taxes		1		
		Towns of Assistance	MRT Exemption, PILOT, Sales Tax	Company Direct: Land	\$3	\$25	\$19	\$44
Council District:	30	Types of Assistance:		Company Direct: Building	\$14	\$69	\$77	\$146
Block:	3661		Exemption	Mortgage Recording Tax	\$0	\$8	\$0	\$8
Lot:	30			Pilot Savings	\$11	\$39	\$59	\$98
Sq. Ft-Land:	6,000			Mortgage Recording Tax Exemption	\$0	\$8	\$0	\$8
Sq.Ft-Building:	6,400			Indirect and Induced: Land	\$34	\$179	\$185	\$364
NAICS Code:	332919			Indirect and Induced: Building	\$63	\$332	\$344	\$676
				TOTAL Real Property Related Taxes	\$103	\$566	\$566	\$1,132
EMBI OVMENT	T INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	EMPLOYMENT INFORMATION		Company Direct	\$224	\$1,465	\$1,228	\$2,693	
Current Project Jobs		Sales Tax Exemption	\$0	\$0	\$0	\$0		
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 27			Indirect and Induced	\$115	\$681	\$632	\$1,313
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$339	\$2,145	\$1,860	\$4,006
Contract Em	nployees:			SUMMARY				
Jobs Total:	27	Total Project Jobs at	0	Assistance Provided	\$11	\$47	\$59	\$107
Jobs FTE:	27	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	14	TOTAL Assistance (Net of recapture/penalties)	\$11	\$47	\$59	\$107
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$242	\$1,567	\$1,324	\$2,892
, one ming me	than 250 employees	ewei		Indirect and Induced Tax Revenues	\$212	\$1,192	\$1,161	\$2,352
				TOTAL Tax Revenues (Before Assistance)	\$453	\$2,759	\$2,485	\$5,244
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$443	\$2,712	\$2,426	\$5,137
Exempt:								
Non-Exemp	at earning:							
•	-	Health Benefit Full Time:	: Y					
< \$25,000 \$35,001	- \$40,000:	Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	ricallii Delielii Fall Tillie	i. I	Bond Issuance: \$0 DOF Incentive Progr	ams			
> \$50,000				REAP: \$0				
~ \pu <sub>0</sub> 00,000	o.			Value of Energy Benefit: \$0 CEP: \$0				

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

283

1 00 ID		5	0 " 1 1 1		1			
.L62 ID:	92660	Incen		ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Key Cast Stone Company, Inc.						Flojeci Start Date	
		Start Date:	06/12/2002					
Location: 35-01 Vernon Blvd.		End Date:	06/30/2028	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$3,550	(All dollar values in modsands, italies denotes projections.)	F1 12	Illiough F1 12	FT 13 and Aite	Total
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	Business Incentive	Company Direct: Land	\$59	\$305	\$325	\$
	328	Types of Assistance.	Rate, MRT Exemption,	Company Direct: Building	\$13	\$368	\$69	Ş
lock:			PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$43	\$0	
.ot:	23		Exemption	Pilot Savings	\$16	\$231	\$90	Ş
q. Ft-Land:	32,500			Mortgage Recording Tax Exemption	\$0	\$43	\$0	
q.Ft-Building:	32,500			Indirect and Induced: Land	\$24	\$231	\$70	
AICS Code:	327390			Indirect and Induced: Building	\$44	\$428	\$129	;
				TOTAL Real Property Related Taxes	\$123	\$1,101	\$503	\$1
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT INFORMATION		Company Direct	\$169	\$1,986	\$530	\$.		
<u>Current Project Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 11			Indirect and Induced	\$81	\$883	\$441	\$1
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$250	\$2,868	\$971	\$.
Contract Em	ployees:			SUMMARY				
Jobs Total:	11	Total Project Jobs at	0	Assistance Provided	\$16	\$274	\$90	
Jobs FTE:	11	Application (FTE):		Recapture/cancellation/reduction amount	\$139	\$66	\$0	
Construction	Jobs: 11			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$(123)	\$208	\$90	
Following no	at required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$241	\$2,701	\$925	\$3
	than 250 employees			Indirect and Induced Tax Revenues	\$148	\$1,542	\$640	\$2
				TOTAL Tax Revenues (Before Assistance)	\$389	\$4,243	\$1,565	\$5
	% Employees	% Living in NYC: 91	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$512	\$4,035	\$1,474	\$
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	. Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
	•			REAP: \$0				

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 DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	
LL62 ID:	93791	Program Name:	FRESH	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Kingdom Castle Food Corp.					
		Start Date:	03/12/2012			
Location:	300 Sand Lane	End Date:	06/30/2038	(All dellar values in the yeards. Helies denotes prejections.)	FV 40	H
		Project Amount (000s):	\$5,300	(All dollar values in thousands, italics denotes projections.)	FY 12	
Borough:	Staten Island			Real Property Related Taxes		
-	50	Types of Assistance	MRT Exemption	Company Direct: Land	\$7	
		Typod of Addictation.	PILOT, Sales Tax	Company Direct: Building	\$12	
			Exemption	Mortgage Recording Tax	\$37	
Lot:	29			Pilot Savings	\$0	
Sq. Ft-Land:	15,684			Mortgage Recording Tax Exemption	\$37	
Sq.Ft-Building:	9,000			Indirect and Induced: Land	\$24	
NAICS Code:	445110			Indirect and Induced: Building	\$45	
				TOTAL Real Property Related Taxes	\$89	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
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 Lot: 29  Sq. Ft-Land: 15,684 Sq.Ft-Building: 9,000 NAICS Code: 445110  Start Date: 03/12/2012  O3/12/2012  O6/30/2038 (All dollar values in thousands. Italics denotes projections.)  FY 12  Real Property Related Taxes  Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes						

	Total Project Jobs at Application (FTE):	0	
	Job Creation Estimate:	32	
	% Living in NYC:		
	Health Benefit Full Time:	N	
	Health Benefit Part Time:	N	
_			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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

FY 12 Amounts (thousands)

Bond Issuance: \$0 <u>DOF Incentive Programs</u>

REAP: \$0

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

### COMMENTS:

Exempt:
Non-Exempt earning:
< \$25,000:

Current Project Jobs

Part Time Perm. Jobs:
Part Time Temp. Jobs:
Full Time Perm. Jobs:
Full Time Temp. Jobs:
Contract Employees:
Jobs Total:
Jobs FTE:
Construction Jobs:

Job Target for Current Yr.:

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

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

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.

20

0

% Employees

Following not required for companies with fewer than 250 employees

285

L62 ID:	92421	Program Name: Small Industry ASSISTANCE AND TOTAL REVENUES		ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Klein's Naturals, Ltd.	Incentive					Project Start Date	
•	,	Start Date:	03/22/2000					
a a a tion :	4702 Second Avenue	End Date:	06/30/2026					
ocation:	4702 Second Avenue	Project Amount (000s):	\$2,850	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	φ2,030	Prof Program Polish of Trans				
orough:	Brooklyn		Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption	Real Property Related Taxes	\$37	\$205	\$158	\$36
ouncil District:	38	Types of Assistance:		Company Direct: Land		,		
lock:	762			Company Direct: Building	\$40	\$178	\$170	\$34
ot:	35			Mortgage Recording Tax	\$0	\$35	\$0	\$3
g. Ft-Land:	34,000			Pilot Savings	\$61	\$243	\$262	\$50
q.Ft-Building:	34,000			Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$3
•				Indirect and Induced: Land	\$59	\$344	\$252	\$59
AICS Code:	311911			Indirect and Induced: Building	\$109	\$639	\$468	\$1,10
				TOTAL Real Property Related Taxes	\$184	\$1,123	\$786	\$1,90
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$711	\$3,906	\$3,045	\$6,95
Current Project Jobs		Sales Tax Exemption	\$0	\$0	\$0	\$		
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$4	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$218	\$1,468	\$935	\$2,40
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$929	\$5,370	\$3,980	\$9,35
Contract Em	ployees:			SUMMARY				
Jobs Total:	48	Total Project Jobs at	0	Assistance Provided	\$61	\$282	\$262	\$54
Jobs FTE:	48	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	28	TOTAL Assistance (Net of recapture/penalties)	\$61	\$282	\$262	\$54
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$788	\$4,323	\$3,373	\$7,69
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$387	\$2,452	\$1,656	\$4,10
				TOTAL Tax Revenues (Before Assistance)	\$1,174	\$6,775	\$5,029	\$11.80
	% Employees	% Living in NYC: 98	98		\$1,113	\$6,493	\$4,766	\$11,25
F								
Exempt:	. coming							
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	· \$50,000:			REAP: \$0				

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

286

_L62 ID:	93711	Program Name: Small Industry ASSISTANCE AND TOTAL REVENUES		ASSISTANCE AND TOTAL REVENUES		Pres	d to	
Project Name:	Koenig Iron Works, Inc.		Incentive				Project Start Date	
		Start Date:	12/20/1995					
_ocation:	37-11 Vernon Blvd.	End Date:	06/30/2016			Through FY 12		Total
Location.	37-11 Verilon Diva.	Project Amount (000s):	\$3,200	(All dollar values in thousands. Italics denotes projections.)	FY 12		FY 13 and After	
		r roject / unount (0000).	ψ0,200	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$29	\$226	\$32	
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$33	\$233	\$36	
llock:	358		Exemption	Mortgage Recording Tax	\$0	\$38	\$0	
.ot:	12			Pilot Savings	\$45	\$231	\$49	
q. Ft-Land:	12,400			Mortgage Recording Tax Exemption	\$0	\$38	\$0	
q.Ft-Building:	22,600			Indirect and Induced: Land	\$50	\$325	\$55	
IAICS Code:	332312			Indirect and Induced: Building	\$93	\$604	\$102	
				TOTAL Real Property Related Taxes	\$160	\$1,158	\$176	\$
				Income, Consumption & Use Taxes	Ψ100	ψ1,100	\$770	
EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 3		Company Direct	\$332	\$2,794	\$364	\$		
		Sales Tax Exemption	\$0	\$1	\$0			
		Energy Tax Savings	\$0	\$0	\$0			
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$14	\$0	
Full Time Pe	erm. Jobs: 39			Indirect and Induced	\$171	\$1,222	\$187	\$
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$503	\$4,002	\$551	\$
Contract Em	nployees:			SUMMARY	,,,,,	1 711	7	
Jobs Total:	42	Total Project Jobs at		Assistance Provided	\$45	\$284	\$49	
Jobs FTE:	40	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$45	\$284	\$49	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$394	\$3,291	\$432	\$.
1 Ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$314	\$2,152	\$344	\$.
				TOTAL Tax Revenues (Before Assistance)	\$708	\$5,443	\$776	\$6
	% Employees	% Living in NYC:	50	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$663	\$5,160	\$727	\$
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
	u: - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	ricalti Delienti dil Illile		Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
ψ-τυ,υυ ι -	400,000.							

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.

LL62 ID:	91027	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		P	sent Value Discounted	to
Project Name:	Korean Air Lines Co., Ltd.	r rogram riamo.		ASSISTANCE AND TOTAL REVENUES		Fies	Project Start Date	10
Froject Name.	Korean Air Lines Co., Ltu.	0	00/40/4007					
		Start Date:	02/12/1997					
Location:	JFK International Airport - Buildings 9 and 9A	End Date:	11/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	Bullulings 9 and 9A	Project Amount (000s):	\$102,000			_		
Borough:	Queens			Real Property Related Taxes				
Council District:	31	Types of Assistance:	Sales Tax Exemption,	Company Direct: Land	\$182	\$1,996	\$590	\$2,58
Block:	14260		Tax Exempt Bonds	Company Direct: Building	\$338	\$3,706	\$1,095	\$4,80
Lot:	1			Mortgage Recording Tax	\$0	\$1,658	\$0	\$1,658
	•			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	873,182			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	195,000			Indirect and Induced: Land	\$450	\$2,342	\$1,458	\$3,800
NAICS Code:	481112			Indirect and Induced: Building	\$837	\$4,349	\$2,709	\$7,058
				TOTAL Real Property Related Taxes	\$1,807	\$14,050	\$5,852	\$19,90
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$2,611	\$13,144	\$8,454	\$21,598
Current Project	Jobs			Sales Tax Exemption	\$0	\$854	\$0	\$85
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$404	\$0	\$40
Full Time Pe				Indirect and Induced	\$1,538	\$8,450	\$4,980	\$13,430
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$4,149	\$20,337	\$13,433	\$33,770
Contract Em	ployees:			SUMMARY				
Jobs Total:	286	Total Project Jobs at	0	Assistance Provided	\$0	\$1,258	\$0	\$1,25
Jobs FTE:	283	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	25	TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,258	\$0	\$1,258
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,131	\$20,503	\$10,138	\$30,642
	than 250 employees			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
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,956	\$34,387	\$19,285	\$53,672
Exempt:						'		
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
	u: - \$40,000:	Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		пеанн ренени гап нте	. 1	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
> \$50,000				REAP: \$0				
~ \$50,000	υ.			Value of Energy Benefit: \$0 CEP: \$0				

			I
Project Name:	L.I.C. Restaurant Group		Incentive
	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,
Block:	461		PILOT, Sales Tax Exemption
Lot:	9		
Sq. Ft-Land:	7,500		
Sq.Ft-Building:	7,500		
NAICS Code:	722511		

MPLOYMENT INFORMATION			
Current Project Jobs			
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	0
Jobs FTE:	62	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	41
Following not required for cor than 250 emplo			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	Υ
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$17	\$85	\$56	\$14
Company Direct: Building	\$17	\$128	\$57	\$18
Mortgage Recording Tax	\$0	\$5	\$0	\$
Pilot Savings	\$30	\$158	\$97	\$25
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$
Indirect and Induced: Land	\$27	\$117	\$87	\$20
Indirect and Induced: Building	\$49	\$218	\$162	\$37
TOTAL Real Property Related Taxes	\$81	\$390	\$265	\$65
Income, Consumption & Use Taxes				
Company Direct	\$129	\$659	\$424	\$1,08
Sales Tax Exemption	\$0	\$0	\$0	9
Energy Tax Savings	\$0	\$0	\$0	\$
Tax Exempt Bond Savings	\$0	\$0	\$0	9
Indirect and Induced	\$91	\$453	\$298	\$75
TOTAL Income, Consumption & Use Taxes	\$220	\$1,112	\$722	\$1,83
SUMMARY				
Assistance Provided	\$30	\$163	\$97	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Penalty Paid	\$0	\$0	\$0	Ş
TOTAL Assistance (Net of recapture/penalties)	\$30	\$163	\$97	\$26
Company-Direct Tax Revenue (Before Assistance)	\$164	\$877	\$538	\$1,41
Indirect and Induced Tax Revenues	\$167	\$788	\$547	\$1,33
TOTAL Tax Revenues (Before Assistance)	\$331	\$1,664	\$1,084	\$2,74
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$301	\$1,502	\$987	\$2,48

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.

_L62 ID:	92535	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Laminating Industries, Inc a/k/a		Incentive				Project Start Date	
•	Dependable Laminators, Inc.	Start Date:	08/04/2000					
_ocation:	215-227 Russell Street	End Date:	07/01/2026					
Location.	213-227 Russell Street	Project Amount (000s):	\$1,650	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ1,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$38	\$128	\$16	\$14
Council District:	33	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$45	\$224	\$19	\$24
Block:	2628		Exemption	Mortgage Recording Tax	\$0	\$19	\$0	\$1
_ot:	43			Pilot Savings	\$58	\$214	\$24	\$23
Sq. Ft-Land:	23,500			Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$2.
Sq.Ft-Building:	28,850			Indirect and Induced: Land	\$20	\$324	\$8	\$33
NAICS Code:	333243			Indirect and Induced: Earlu  Indirect and Induced: Building	\$37	\$601	\$16	\$61
				TOTAL Real Property Related Taxes	\$83	\$1,064	\$35	\$1.09
				Income, Consumption & Use Taxes	\$63	\$1,004	\$33	\$1,03
EMPLOYMENT	INFORMATION			Company Direct	\$158	\$3,126	\$67	\$3,19
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$1	\$0	50,75
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	rm. Jobs:			Indirect and Induced	\$74	\$1,394	\$31	\$1,42
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$233	\$4,519	\$98	\$4,61
Contract Em	ployees:			SUMMARY	Ψ200	Ψ4,010	\$30	ψ+, υ ·
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$58	\$234	\$24	\$25
Jobs FTE:	10	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	9
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$58	\$234	\$24	\$25
F-IIi				Company-Direct Tax Revenue (Before Assistance)	\$241	\$3,498	\$102	\$3,60
Following no	t required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$132	\$2,319	\$56	\$2,37
				TOTAL Tax Revenues (Before Assistance)	\$373	\$5,817	\$158	\$5,97
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$315	\$5.583	\$133	\$5.71
Exempt:	ooming							
Non-Exempt	-							
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	φου,υυυ.			REAP: \$0				

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.

LL62 ID:	93211	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	Leake & Watts Services, Inc. # 2						Project Start Date	
.,	(2007)	Start Date:	02/22/2007					
		End Date:	07/01/2036					
Location:	634 East 241st Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$3,220					
Borough:	Bronx			Real Property Related Taxes	-			
Council District:	11	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
Block:	5079		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Lot:	42			Mortgage Recording Tax	\$0	\$63	\$0	\$6
Sq. Ft-Land:	21,756			Pilot Savings	\$0	\$0	\$0	\$
	27,026			Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$6
Sq.Ft-Building:				Indirect and Induced: Land	\$38	\$132	\$508	\$64
NAICS Code:	623210			Indirect and Induced: Building	\$71	\$245	\$943	\$1,18
				TOTAL Real Property Related Taxes	\$109	\$377	\$1,450	\$1,82
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Draina	t John			Company Direct	\$110	\$422	\$1,475	\$1,89
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	·			Tax Exempt Bond Savings	\$1	\$9	\$7	\$1
Full Time Pe				Indirect and Induced	\$127	\$490	\$1,701	\$2,19
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$236	\$903	\$3,170	\$4,07
Contract Em	nployees:			SUMMARY				
Jobs Total:	97	Total Project Jobs at Application (FTE):	60	Assistance Provided	\$1	\$72	\$7	\$7
Jobs FTE:	80	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$72	\$7	\$7
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$110	\$485	\$1,475	\$1,96
	than 250 employees			Indirect and Induced Tax Revenues	\$236	\$868	\$3,152	\$4,01
				TOTAL Tax Revenues (Before Assistance)	\$346	\$1,352	\$4,627	\$5,97
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$345	\$1,280	\$4,620	\$5,90
Exempt:								
Non-Exemp	t earning:							
< \$25.00	-	Health Benefit Full Time	: Y	5,404				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
+ , - 5 .	0:			REAP: \$0				

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.

L62 ID:	92674	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Leo International, Inc.		Incentive				Project Start Date	
		Start Date:	12/19/2001					
ocation:	471 Sutter Avenue	End Date:	06/30/2027					
		Project Amount (000s):	\$1,239	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	5	,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$52	\$174	\$270	\$4
Council District:	42	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$25	\$181	\$131	\$3
lock:	3748		Exemption	Mortgage Recording Tax	\$0	\$25	\$0	\$
.ot:	47			Pilot Savings	\$77	\$333	\$401	\$7
q. Ft-Land:	64,500			Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$
q.Ft-Building:	35,000			Indirect and Induced: Land	\$37	\$181	\$191	\$3
IAICS Code:	423720			Indirect and Induced: Building	\$68	\$336	\$356	\$6
				TOTAL Real Property Related Taxes	\$105	\$539	\$547	\$1,0
EMBI OVMENT	TINFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	T INFORMATION			Company Direct	\$251	\$1,354	\$1,314	\$2,6
Current Project	t Jobs			Sales Tax Exemption	\$0	\$38	\$0	\$
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 21			Indirect and Induced	\$136	\$756	\$710	\$1,4
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$387	\$2,072	\$2,024	\$4,0
Contract Em	nployees:			SUMMARY				
Jobs Total:	21	Total Project Jobs at	0	Assistance Provided	\$77	\$395	\$401	\$7
Jobs FTE:	21	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	21	TOTAL Assistance (Net of recapture/penalties)	\$77	\$395	\$401	\$7
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$328	\$1,734	\$1,715	\$3,4
	than 250 employees			Indirect and Induced Tax Revenues	\$240	\$1,273	\$1,257	\$2,5
				TOTAL Tax Revenues (Before Assistance)	\$568	\$3,007	\$2,972	\$5,9
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$491	\$2,611	\$2,571	\$5,1
Exempt:					·			
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,00	******			REAP: \$0				
		I .		Value of Energy Benefit: \$0 CEP: \$0				

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.

1.00 ID	*****	B 11	Deeled Deed					
_L62 ID:	93142	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Proiect Start Date	to
Project Name:	Life's W.O.R.C., Inc.						r rojour otait Dato	
		Start Date:	03/01/2006					
ocation:	138-15 Whitelaw Street	End Date:	07/01/2030	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$920	( ,	1112	illiougilli 12	1 1 10 dild / titel	rotar
Borough:	Queens			Real Property Related Taxes				
Council District:	32	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	11403	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$16	\$0	\$
_ot:	103			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,500			Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$
Sq.Ft-Building:	2,160			Indirect and Induced: Land	\$5	\$30	\$4	\$
NAICS Code:	623210			Indirect and Induced: Building	\$10	\$56	\$7	\$
				TOTAL Real Property Related Taxes	\$15	\$87	\$10	\$
EMPLOYMENT II	NEODWATION			Income, Consumption & Use Taxes				
				Company Direct	\$15	\$99	\$10	\$1
Current Project J	<u>lobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	m. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	np. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$0	
Full Time Perr	m. Jobs: 11			Indirect and Induced	\$18	\$114	\$12	\$1
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$33	\$210	\$22	\$2
Contract Emp	loyees:			SUMMARY				
Jobs Total:	11	Total Project Jobs at	9	Assistance Provided	\$0	\$19	\$0	\$
Jobs FTE:	11	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$19	\$0	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$15	\$115	\$10	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$33	\$201	\$22	\$2
				TOTAL Tax Revenues (Before Assistance)	\$48	\$316	\$33	\$3
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$48	\$297	\$32	\$3
Exempt:								
Non-Exempt 6	earning:							
< \$25,000:	•	Health Benefit Full Time	. Y					
< \$25,000: \$25,001 - \$		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 - \$ \$40,001 - \$		nealth benefit raft Time	. IN	Bond Issuance: \$0 DOF Incentive Programs	<u>3</u>			

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

Value of Energy Benefit: \$0

CEP: \$0

L62 ID:	92717	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Lifespire, Inc. #1 (2002)						Project Start Date	
		Start Date:	01/10/2003					
ocation:	538 West 156th Street	End Date:	01/17/2017					
Location.	556 West 150th Street	Project Amount (000s):	\$4,520	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ4,020	Real Property Related Taxes				
lorough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	7	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	2114		Exempt bonds	Mortgage Recording Tax	\$0	\$84	\$0	
.ot:	24			Pilot Savings	\$0	\$0	\$0	Ψ
Sq. Ft-Land:	5,966			Mortgage Recording Tax Exemption	\$0	\$84	\$0	
Sq.Ft-Building:	2,529			Indirect and Induced: Land	\$31	\$164	\$70	\$2
NAICS Code:	624120			Indirect and Induced: Building	\$57	\$304	\$130	\$4
				TOTAL Real Property Related Taxes	\$88	\$468	\$200	\$6
				Income, Consumption & Use Taxes	Ψ00	Ψ400	\$200	Ψ0
EMPLOYMENT	INFORMATION			Company Direct	\$73	\$439	\$166	\$6
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 20			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$23	\$4	\$
Full Time Pe	erm. Jobs: 57			Indirect and Induced	\$95	\$559	\$216	\$7
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$166	\$974	\$377	\$1,3
Contract Em	nployees:			SUMMARY				
Jobs Total:	77	Total Project Jobs at	78	Assistance Provided	\$2	\$108	\$4	\$1
Jobs FTE:	67	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target for	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$2	\$108	\$4	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$73	\$523	\$166	\$6
i onoming no	than 250 employees			Indirect and Induced Tax Revenues	\$183	\$1,027	\$415	\$1,4
				TOTAL Tax Revenues (Before Assistance)	\$256	\$1,550	\$581	\$2,1
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$254	\$1,442	\$577	\$2,0
Exempt:								
Non-Exempt	t earning:							
< \$25.000	•	Health Benefit Full Time:	. Y					
, .,	o. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

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.

L62 ID:	92786	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Lifespire, Inc. #2 (2004)						Project Start Date	
		Start Date:	02/27/2004					
_ocation:	163 East 125th Street	End Date:	07/01/2024					
Location.	100 East 120th Officet	Project Amount (000s):	\$5,785	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	8	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1774		Exempt Bonds	Mortgage Recording Tax	\$0	\$24	\$0	\$2
_ot:	30			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	5,992			Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$2
Sq.Ft-Building:	22,341			Indirect and Induced: Land	\$55	\$360	\$301	\$66
NAICS Code:	623210			Indirect and Induced: Building	\$102	\$669	\$558	\$1,2
				TOTAL Real Property Related Taxes	\$157	\$1,029	\$859	\$1,88
				Income, Consumption & Use Taxes	7.0	*.,	7000	
EMPLOYMENT	T INFORMATION			Company Direct	\$147	\$1,050	\$803	\$1,8
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	,
Part Time P	Perm. Jobs: 24			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$30	\$7	\$.
Full Time Pe	erm. Jobs: 104			Indirect and Induced	\$170	\$1,217	\$927	\$2,1
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$315	\$2,238	\$1,723	\$3.9
Contract Em	nployees:			SUMMARY				
Jobs Total:	128	Total Project Jobs at	68	Assistance Provided	\$2	\$54	\$7	\$0
Jobs FTE:	116	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$2	\$54	\$7	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$147	\$1,075	\$803	\$1,87
1 Ollowing III	than 250 employees			Indirect and Induced Tax Revenues	\$327	\$2,247	\$1,786	\$4,03
				TOTAL Tax Revenues (Before Assistance)	\$474	\$3,321	\$2,589	\$5,91
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$472	\$3,267	\$2,582	\$5,84
Exempt:								
Non-Exemp	nt earning:							
< \$25,00	-	Health Benefit Full Time	e: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	neatti benefit i dit i illie	· ·	Bond Issuance: \$0 DOF Incentive Programs				
Q-10,001	,500.			REAP: \$0				

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.

L62 ID:	92943	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Lifespire, Inc. #3 (2004)						Project Start Date	
		Start Date:	08/19/2004					
ocation:	1171 Sterling Place	End Date:	07/01/2029					
ocation.	1171 Stelling Flace	Project Amount (000s):	\$970	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	φοιο	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	36	Types of Assistance:	Tax Exempt Bonds, MRT Exemption	Company Direct: Building	\$0	\$0	\$0	
lock:	1244		IVIK I EXEMPLION	Mortgage Recording Tax	\$0	\$7	\$0	
ot:	60			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	36,718			Mortgage Recording Tax Exemption	\$0	\$7	\$0	
q.Ft-Building:	66,221			Indirect and Induced: Land	\$42	\$345	\$311	
AICS Code:	623210			Indirect and Induced: Earlie  Indirect and Induced: Building	\$78	\$641	\$577	\$1
				TOTAL Real Property Related Taxes	\$119	\$985	\$888	\$
				Income, Consumption & Use Taxes	Ψ110	Ψοσο	\$000	
EMPLOYMENT	INFORMATION			Company Direct	\$134	\$1,248	\$1,000	\$
Current Project	Jobs .			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 8			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$4	\$1	
Full Time Pe	erm. Jobs: 84			Indirect and Induced	\$155	\$1,447	\$1,153	\$2
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$289	\$2,691	\$2,152	\$-
Contract Em	nployees:			SUMMARY				
Jobs Total:	92	Total Project Jobs at	125	Assistance Provided	\$0	\$11	\$1	
Jobs FTE:	88	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$11	\$1	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$134	\$1,255	\$1,000	\$2
i onoming in	than 250 employees			Indirect and Induced Tax Revenues	\$274	\$2,433	\$2,042	\$4
				TOTAL Tax Revenues (Before Assistance)	\$409	\$3,688	\$3,042	\$6
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$408	\$3,677	\$3,041	\$6
Exempt:					<u>'</u>	'		
Non-Exemp	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001			<del></del>	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

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).

Project Name:	Lighting & Supplies, Inc. a/k/a Sunlight Clinton Realty LLC			ASSISTANCE AND TOTAL REVENUES				to
ocation:		Start Date:	03/17/2005				Project Start Date	
ocation.	744 Clinton Street	End Date:	06/30/2031					
	T T Canada Cardot	Project Amount (000s):	\$10,800	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	5	,		Real Property Related Taxes				
lorough:	Brooklyn			Company Direct: Land	\$65	\$336	\$503	\$83
Council District:	38	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$218	\$773	\$1,686	\$2,4
llock:	623		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$135	\$0	\$1.
ot:	100		Exemption	Pilot Savings	\$196	\$557	\$1,514	\$2,0
q. Ft-Land:	109,000			Mortgage Recording Tax Exemption	\$0	\$135	\$0	\$1:
q.Ft-Building:	100,000			Indirect and Induced: Land	\$107	\$517	\$825	\$1,34
IAICS Code:	335122			Indirect and Induced: Building	\$198	\$960	\$1,532	\$2,49
				TOTAL Real Property Related Taxes	\$393	\$2,029	\$3,031	\$5,06
				Income, Consumption & Use Taxes				
EMPLOYMENT IN	NFORMATION			Company Direct	\$887	\$4,759	\$6,848	\$11,60
Current Project Jo	lobs			Sales Tax Exemption	\$0	\$8	\$0	Ş
Part Time Pern	m. Jobs:			Energy Tax Savings	\$1	\$2	\$0	\$
Part Time Tem	np. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Perm	m. Jobs: 63			Indirect and Induced	\$396	\$2,144	\$3,060	\$5,20
Full Time Temp	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,283	\$6,893	\$9,907	\$16,80
Contract Emplo	loyees:			SUMMARY				
Jobs Total:	63	Total Project Jobs at	0	Assistance Provided	\$197	\$702	\$1,514	\$2,21
Jobs FTE:	63	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction Jo	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	Current Yr.: 0	Job Creation Estimate:	18	TOTAL Assistance (Net of recapture/penalties)	\$197	\$702	\$1,514	\$2,21
Following not r	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,171	\$6,003	\$9,037	\$15,03
	than 250 employees			Indirect and Induced Tax Revenues	\$702	\$3,621	\$5,416	\$9,03
				TOTAL Tax Revenues (Before Assistance)	\$1,872	\$9,623	\$14,453	\$24,07
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,675	\$8,921	\$12,938	\$21,86
Exempt:							<u>'</u>	
Non-Exempt ea	earning:							
< \$25,000:	-	Health Benefit Full Time:	: Y	FV404 (II)				
\$25,001 - \$4		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:				REAP: \$0				

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.

L62 ID:	92247	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Linear Lighting Corporation		Bond				Project Start Date	
		Start Date:	05/14/1999					
ocation:	31-35 Borden Avenue	End Date:	04/02/2014					
		Project Amount (000s):	\$7,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	0	, , ,		Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$62	\$571	\$45	\$6
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$142	\$764	\$102	\$8
lock:	288		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$123	\$0	\$1
ot:	5		Bonds	Pilot Savings	\$172	\$868	\$123	\$9
q. Ft-Land:	76,500			Mortgage Recording Tax Exemption	\$0	\$123	\$0	\$1
q.Ft-Building:	76,500			Indirect and Induced: Land	\$200	\$1,536	\$143	\$1,6
IAICS Code:	335121			Indirect and Induced: Building	\$372	\$2,853	\$265	\$3,1
				TOTAL Real Property Related Taxes	\$604	\$4,856	\$431	\$5,2
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTIMENT	INFORMATION			Company Direct	\$1,529	\$13,297	\$1,091	\$14
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$0	
Full Time Pe	erm. Jobs: 118			Indirect and Induced	\$683	\$5,903	\$488	\$6,
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,213	\$19,197	\$1,579	\$20,
Contract Em	nployees:			SUMMARY				
Jobs Total:	118	Total Project Jobs at	0	Assistance Provided	\$172	\$994	\$123	\$1,
Jobs FTE:	118	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	25	TOTAL Assistance (Net of recapture/penalties)	\$172	\$994	\$123	\$1,
Following no	ot required for companies with fewer	ır İ		Company-Direct Tax Revenue (Before Assistance)	\$1,734	\$14,755	\$1,238	\$15,
	than 250 employees			Indirect and Induced Tax Revenues	\$1,255	\$10,292	\$896	\$11,
				TOTAL Tax Revenues (Before Assistance)	\$2,989	\$25,047	\$2,133	\$27,
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,817	\$24,052	\$2,010	\$26,
Exempt:								
Non-Exempt	t earning:							
< \$25,000	_	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50.000:		•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
,				REAP: \$0				

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.

LL62 ID:	91092		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Little Red School	House						Project Start Date	
,			Start Date:	06/17/1998					
	40 Ob		End Date:	11/01/2018					
Location:	40 Charlton Street				(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$4,365					
Borough:	Manhattan				Real Property Related Taxes	\$0	\$0	\$0	
Council District:	3		Types of Assistance:	Tax Exempt Bonds	Company Direct: Land		, .		
Block:	506				Company Direct: Building	\$0	\$0	\$0	
Lot:	12				Mortgage Recording Tax	\$0	\$71	\$0	\$
Sq. Ft-Land:	16,000				Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	92,000				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
-					Indirect and Induced: Land	\$192	\$712	\$404	\$1,1
NAICS Code:	611110				Indirect and Induced: Building	\$356	\$1,322	\$750	\$2,0
					TOTAL Real Property Related Taxes	\$548	\$2,105	\$1,153	\$3,2
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
Owner Design					Company Direct	\$497	\$2,038	\$1,046	\$3,0
Current Project					Sales Tax Exemption	\$0	\$0	\$0	
Part Time P		8			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	•				Tax Exempt Bond Savings	\$3	\$32	\$5	\$
Full Time Pe		41			Indirect and Induced	\$592	\$2,457	\$1,244	\$3,7
Full Time Te	•	11			TOTAL Income, Consumption & Use Taxes	\$1,086	\$4,462	\$2,285	\$6,7
Contract Em	nployees:				SUMMARY				
Jobs Total:	2	70	Total Project Jobs at	91	Assistance Provided	\$3	\$32	\$5	\$
Jobs FTE:	2	61	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0		Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$3	\$32	\$5	\$
Following no	ot required for compan	ies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$497	\$2,108	\$1,046	\$3,1
	than 250 employees				Indirect and Induced Tax Revenues	\$1,140	\$4,491	\$2,397	\$6,88
					TOTAL Tax Revenues (Before Assistance)	\$1,637	\$6,600	\$3,442	\$10,0
	% E	nployees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,635	\$6,568	\$3,438	\$10,0
Exempt:	Ę.	0							
Non-Exemp		-							
< \$25,00	-	1	Health Benefit Full Time:	Υ					
	- \$40,000:		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000: - \$50.000:		. Icaian Delient Fait Tille		Bond Issuance: \$0 DOF Incentive Programs				
Ψ-10,001	\$55,000.				REAP: \$0				

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.

_L62 ID:	92787	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Liz Claiborne, Inc.		Project				Project Start Date	
		Start Date:	10/15/2003					
_ocation:	1441 Broadway	End Date:	12/31/2013					
-000000111	TTT Diodunay	Project Amount (000s):	\$79,597	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,	, ,,,,	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$1,518	\$7,025	\$1,574	\$8.59
Council District:	3	Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$2,820	\$13,046	\$2,923	\$15,96
Block:	993		Exemption	Mortgage Recording Tax	\$0	\$1,094	\$0	\$1.09
_ot:	11			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	9
Sq.Ft-Building:	262,469			Indirect and Induced: Land	\$287	\$2,904	\$298	\$3,20
NAICS Code:	448110			Indirect and Induced: Building	\$534	\$5,393	\$553	\$5,94
				TOTAL Real Property Related Taxes	\$5,159	\$29,462	\$5,348	\$34,80
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$1,434	\$14,566	\$1,486	\$16,05
Current Project	Jobs			Sales Tax Exemption	\$0	\$150	\$3,300	\$3,45
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$48	\$0	\$4
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs:			Indirect and Induced	\$886	\$9,864	\$918	\$10,78
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,320	\$24,233	\$(895)	\$23,33
Contract Em	nployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	850	Assistance Provided	\$0	\$197	\$3,300	\$3,49
Jobs FTE:	494	Application (FTE):		Recapture/cancellation/reduction amount	\$6,531	\$3,539	\$0	\$3,53
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	or Current Yr.: 850	Job Creation Estimate:	1,032	TOTAL Assistance (Net of recapture/penalties)	\$(6,531)	\$(3,342)	\$3,300	\$(4
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$5,772	\$35,731	\$5,983	\$41,71
	than 250 employees			Indirect and Induced Tax Revenues	\$1,707	\$18,161	\$1,769	\$19,93
				TOTAL Tax Revenues (Before Assistance)	\$7,479	\$53,892	\$7,752	\$61,64
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,010	\$57,234	\$4,452	\$61,68
Exempt:								
Non-Exempt	t earning:							
< \$25.000	0:	Health Benefit Full Time:	:	EV 40 Assessed (the seconds)				
, .,	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)	_			
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs	<u>s</u>			
	0:			REAP: \$0				

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.

Project Name:         Lower East Side Tenement Museum         Start Date:         12/28/2007           Location:         103 Orchard Street         End Date:         12/31/2022           Borough:         Manhattan         Types of Assistance:         MRT Exemption, Tax Exempt Bonds         Company Direct: Land         Sompany Direct: Building         <				Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	Lto
Location:   103 Orchard Street   End Date:   123 170022   Foliopid Amount (000)s:   8.900   Foliopid Amount (000)s:   Foliopid A	= -	et Sido Tonomo	nt			ASSISTANCE AND TOTAL REVENUES		116	Project Start Date	110
Decision:   103 Orchard Street   End Date:   12/31/2022   Project Amount (1005):   88.900		ist Side Tellellle		Start Date:	12/28/2007					
Project Amount (100ta)   \$8,900										
Real Property Related Taxes   Company Direct. Land   Company Direct. Land   Company Direct. Land   So   So   So   So   So   So   So   S	cha	ard Street				(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Company   Derect Land   September   Sept				Project Amount (000s):	\$8,900					
Company   Direct Building   So	tar	ın								
Block				Types of Assistance:	MRT Exemption, Tax			\$0	\$0	\$
Delic   S1					Exempt Bonds			\$0	\$0	\$
Sq. Fi-Land:   6,083							, ,	\$156	\$0	\$150
Sq.Ft-Building: 37,877  NAICS Code: 712110    Indirect and Induced: Building   S124						-		\$0	\$0	\$
NAICS Code: 712110    Indirect and Induced: Building   S124								\$156	\$0	\$150
EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: 52  Part Time Perm. Jobs: 49  Full Time Perm. Jobs: 49  Full Time Temp. Jobs: 49  Application (FTE): 49  Application (FTE): 49  Assistance Provided 58  Recapture/cancellation/reduction amount 50  Penalty Paid 50  Following not required for companies with fewer than 250 employees  Full Time Temp. Jobs: 49  Assistance (Net of recapture/penalties) 50  Company Direct  ToTAL Tax Revenue (Before Assistance) 5147  Indirect and Induced 10 Tax Revenues 5398  TOTAL Tax Revenues (Net of Assistance) 5398  TOTAL Tax Revenues (Net of Assistance) 5398  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) 5539  Exempt: 525,000: 48-bit Benefit Full Time: Y  Fy 12 Amounts (thousands)						Indirect and Induced: Land	\$67	\$239	\$495	\$73
Income, Consumption & Use Taxes						Indirect and Induced: Building	\$124	\$444	\$920	\$1,36
EMPLOYMENT INFORMATION  Gurrent Project Jobs  Part Time Perm. Jobs: 52 Part Time Perm. Jobs: 52 Part Time Perm. Jobs: 49 Full Time Perm. Jobs: 49 Full Time Temp. Jobs: 49 Full Time Temp. Jobs: 52 Jobs Total: 101 Total Project Jobs at 49 Jobs FTE: 75 Application (FTE): 50 Construction Jobs: Job Target for Current Yr.: 0 Job Creation Estimate: 8  Following not required for companies with fewer than 250 employees						TOTAL Real Property Related Taxes	\$191	\$683	\$1,415	\$2,09
Current Project Jobs  Part Time Perm. Jobs: 52  Part Time Temp. Jobs: 52  Part Time Perm. Jobs: 49  Full Time Perm. Jobs: 49  Full Time Temp. Jobs: 49  Jobs Total: 101 Total Project Jobs at 49  Jobs FTE: 75 Application (FTE): 40  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: 4 \$25,000: Health Benefit Full Time: Y Hoolth Benefit Full Time: Y Hoolth Benefit Full Time: Y Hoolth Benefit Full Time: N Hoolth Benefit Fu	TIC	ON								
Part Time Perm. Jobs: 52 Part Time Temp. Jobs: 52 Part Time Temp. Jobs: 49 Full Time Perm. Jobs: 49 Full Time Perm. Jobs: 49 Full Time Temp. Jobs: 49 Full Time Temp. Jobs: 49  Full Time Temp. Jobs: 49  Full Time Temp. Jobs: 49  Full Time Temp. Jobs: 49  Full Time Temp. Jobs: 49  Full Time Temp. Jobs: 49  Jobs Total: 101 Total Project Jobs at 49  Application (FTE): 55  Construction Jobs: 30  Job Target for Current Yr.: 0 Job Creation Estimate: 8  Following not required for companies with fewer than 250 employees 6  Exempt: Non-Exempt earning: 4 \$25,000: 49,000:						Company Direct		\$576	\$1,091	\$1,66
Part Time Temp. Jobs: Full Time Perm. Jobs: 49 Full Time Perm. Jobs: 49 Full Time Temp. Jobs: Contract Employees: Jobs Total: 101 Total Project Jobs at Application (FTE): Construction Jobs: Job Target for Current Yr.: 0 Job Creation Estimate: 8  Following not required for companies with fewer than 250 employees  Exempt: Non-Exempt earning: <ul> <li>Exempt: Non-Exempt earning:</li> <li>Exempt: Non-Exempt earning:</li> <li>Exempt: Non-Exempt earning:</li> <li>FY 12 Amounts (thousands)</li> </ul> Tax Exempt Bond Savings  Tax Exempt Bond Savings  Indirect and Induced S206  TOTAL Income, Consumption & Use Taxes SUMMARY  Assistance Provided Recapture/cancellation/reduction amount S0 Recapture/cancellation/reduction amount S0 TOTAL Assistance (Net of recapture/penalties) S6 Company-Direct Tax Revenue (Before Assistance) Indirect and Induced Tax Revenues S398 TOTAL Tax Revenues (Before Assistance) S147 TOTAL Tax Revenues (Before Assistance) S745 TOTAL Tax Revenues (Net of Assistance, recapture and penalty) S759 FY 12 Amounts (thousands)						Sales Tax Exemption	\$0	\$0	\$0	\$
Full Time Perm. Jobs: 49  Full Time Temp. Jobs: 49  Full Time Temp. Jobs: 206  Full Time Temp. Jobs: Contract Employees: Jobs at 101 Total Project Jobs at 49  Jobs Total: 101 Total Project Jobs at 49  Jobs FTE: 75 Application (FTE): Recapture/cancellation/reduction amount \$0  Following not required for companies with fewer than 250 employees Remptous Semptous S		52				Energy Tax Savings	\$0	\$0	\$0	\$0
Full Time Temp. Jobs:  Contract Employees:  Jobs Total: 101 Total Project Jobs at 49  Jobs FTE: 75 Application (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 8  Following not required for companies with fewer than 250 employees  Kemployees % Employees  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  Health Benefit Full Time: N  FY 12 Amounts (thousands)  FY 12 Amounts (thousands)						Tax Exempt Bond Savings	\$6	\$25	\$30	\$50
Contract Employees:  Jobs Total: 101 Total Project Jobs at 49  Jobs FTE: 75 Application (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 8  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living in NYC: 98  Exempt:  Non-Exempt earning:  < \$25,000:  See Application (FTE):  Application (FTE):  SumMARY  Assistance Provided  Recapture/cancellation/reduction amount  \$0  Penalty Paid  Company-Direct Tax Revenue (Before Assistance)  Indirect and Induced Tax Revenues  \$398  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Net of Assistance)  TOTAL Tax Revenues (Net of Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$539  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  Houlth Page of the total Time: None that the page of the total Time: None the page of the total Time: None the total Revenues (Net of Assistance)  FY 12 Amounts (thousands)		49				Indirect and Induced	\$206	\$819	\$1,527	\$2,340
Jobs Total: 101 Total Project Jobs at 49 Jobs FTE: 75 Application (FTE): Assistance Provided S6 Recapture/cancellation/reduction amount S0 Penalty Paid S0 Penalty Paid S0 Following not required for companies with fewer than 250 employees SEmployees Semp						TOTAL Income, Consumption & Use Taxes	\$347	\$1,370	\$2,588	\$3,95
Jobs FTE: 75 Application (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 8  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living in NYC: 98  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  Hoolth Page fit Ret Time: N  FY 12 Amounts (thousands)						SUMMARY				
Construction Jobs: Job Target for Current Yr.: 0 Job Creation Estimate: 8  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Employees**  **Exempt: Non-Exempt earming:  < \$25,000:  **Health Benefit Full Time: Y  **Health Benefit Full Time: N  **Health Benefit				•	49	Assistance Provided	\$6	\$181	\$30	\$21.
Job Target for Current Yr.: 0 Job Creation Estimate: 8 TOTAL Assistance (Net of recapture/penalties) \$6  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 Hoolth Pagefit Ret Time: N Hoolth Pagefit Ret		75		Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
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  Hoolth Paperfit Part Time: N  FY 12 Amounts (thousands)						Penalty Paid	\$0	\$0	\$0	\$0
than 250 employees  % Employees  % Living in NYC:  98  Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$539  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Y  Hoolth Paperfit Part Time:  Non-Exempt earning:    FY 12 Amounts (thousands)	Yr.	·.: 0		Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$6	\$181	\$30	\$212
**Employees	or	r companies with	fewer			Company-Direct Tax Revenue (Before Assistance)	\$147	\$732	\$1,091	\$1,823
% Employees % Living in NYC: 98  Exempt: Non-Exempt earning: <\$25,000: Health Benefit Full Time: Y  Hoolth Pagefit Part Time: N  Hoolth Pagefit Pa	en	mployees				Indirect and Induced Tax Revenues	\$398	\$1,502	\$2,942	\$4,44
Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  FY 12 Amounts (thousands)  FY 12 Amounts (thousands)						TOTAL Tax Revenues (Before Assistance)	\$545	\$2,234	\$4,034	\$6,26
Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  FY 12 Amounts (thousands)  FY 12 Amounts (thousands)		% Employee	es	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$539	\$2,052	\$4,003	\$6,05
Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Y  FY 12 Amounts (thousands)  FY 12 Amounts (thousands)										
<\$25,000: Health Benefit Full Time: Y  \$25,000 FY 12 Amounts (thousands)										
\$55.001 \$40.000. Houlth Denofit Part Time: N				Health Benefit Full Time	e <b>Y</b>					
Bond Issuance: \$0 DOF Incentive Programs										
\$40,001 - \$50,000:					<del>-:</del> -:	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000: REAP: \$0						REAP: \$0				

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.

LL62 ID:	92718		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Lycee Francai	s de New York						Project Start Date	
•	-		Start Date:	11/21/2002					
	500 540 5	7011 01 1	End Date:	06/01/2032					
Location:	502-512 East	roth Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$94,100					
Borough:	Manhattan				Real Property Related Taxes	\$0	\$0	\$0	\$
Council District:	5		Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	-		-	
Block:	1487			Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Lot:	43				Mortgage Recording Tax	\$0	\$185	\$0	\$18
Sq. Ft-Land:	150,000				Pilot Savings	\$0	\$0	\$0	\$
Sq.Ft-Building:	165,000				Mortgage Recording Tax Exemption	\$0	\$185	\$0	\$18
•					Indirect and Induced: Land	\$178	\$1,084	\$1,224	\$2,30
NAICS Code:	611630				Indirect and Induced: Building	\$331	\$2,014	\$2,273	\$4,28
					TOTAL Real Property Related Taxes	\$509	\$3,098	\$3,497	\$6,59
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
Current Project	t lobo				Company Direct	\$461	\$3,024	\$3,171	\$6,19
					Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P		26			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To		200			Tax Exempt Bond Savings	\$28	\$187	\$82	\$26
Full Time Pe		229			Indirect and Induced	\$548	\$3,683	\$3,772	\$7,45
Full Time Te					TOTAL Income, Consumption & Use Taxes	\$982	\$6,520	\$6,860	\$13,38
Contract Em	ipioyees:				SUMMARY				
Jobs Total:		255	Total Project Jobs at	182	Assistance Provided	\$28	\$371	\$82	\$45
Jobs FTE:		242	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction					Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.:	0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$28	\$371	\$82	\$45
Following no	ot required for com	panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$461	\$3,209	\$3,171	\$6,38
	than 250 employ	/ees			Indirect and Induced Tax Revenues	\$1,057	\$6,781	\$7,269	\$14,04
					TOTAL Tax Revenues (Before Assistance)	\$1,518	\$9,990	\$10,440	\$20,42
	,	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,490	\$9,618	\$10,357	\$19,97
Exempt:		72							
Non-Exemp	t earning:								
< \$25,00	-		Health Benefit Full Time:	Υ	57404				
	- \$40,000:	8	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	7			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
+ , 0 0 1	,,				REAP: \$0				

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.

L62 ID:	92845	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
roject Name:	M & V Provision Co., Inc.		Incentive				Project Start Date	
•		Start Date:	04/04/2001					
ocation:	1827 Flushing Avenue	End Date:	07/01/2027					
ocation.	1027 Flushing Avenue	Project Amount (000s):	\$6,065	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		. rojost / unosint (occo).	*-,	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$28	\$213	\$141	\$
ouncil District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$86	\$426	\$435	
lock:	3410		Exemption	Mortgage Recording Tax	\$0	\$45	\$0	
ot:	180			Pilot Savings	\$89	\$385	\$454	\$
q. Ft-Land:	40,000			Mortgage Recording Tax Exemption	\$0	\$45	\$0	
q.Ft-Building:	40,000			Indirect and Induced: Land	\$47	\$361	\$237	
AICS Code:	311412			Indirect and Induced: Building	\$87	\$670	\$440	\$1
				TOTAL Real Property Related Taxes	\$157	\$1,285	\$799	\$2
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$518	\$3,596	\$2,635	\$6
Current Project	Jobs			Sales Tax Exemption	\$0	\$12	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 38			Indirect and Induced	\$159	\$1,392	\$809	\$2
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$677	\$4,976	\$3,444	\$8
Contract Em	iployees:			SUMMARY				
Jobs Total:	38	Total Project Jobs at	0	Assistance Provided	\$89	\$442	\$454	
Jobs FTE:	38	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$89	\$442	\$454	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$631	\$4,281	\$3,211	\$7
	than 250 employees			Indirect and Induced Tax Revenues	\$292	\$2,423	\$1,487	\$3
				TOTAL Tax Revenues (Before Assistance)	\$924	\$6,704	\$4,698	\$11
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$834	\$6,262	\$4,243	\$10
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			DOF Incentive Programs	2			

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.

Value of Energy Benefit: \$0

CEP: \$0

		NEW YORK CITY	ECONOMIC DEVE	ELOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	
LL62 ID:	93352	Program Name:	BIR Energy Incentive	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	M. Slavin & Sons, Ltd.					
		Start Date:	08/02/2008			
Location:	800 Food Center Drive	End Date:	08/02/2013	(All dollar values in thousands. Italics denotes projections.)	FY 12	-
		Project Amount (000s):		(All dollar values in thousands, italics denotes projections.)	PT IZ	'
Borough:	Bronx			Real Property Related Taxes		
Council District:	17	Types of Assistance:	Business Incentive	Company Direct: Land	\$9	
Block:	2780	rypes or resistance.	Rate	Company Direct: Building	\$17	
				Mortgage Recording Tax	\$0	
Lot:	73			Pilot Savings	\$0	
Sq. Ft-Land:	26,971			Mortgage Recording Tax Exemption	\$0	Г
Sq.Ft-Building:	18,450			Indirect and Induced: Land	\$44	Г
NAICS Code:	424460			Indirect and Induced: Building	\$81	Г
				TOTAL Real Property Related Taxes	\$151	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
LINIFLOTIMENT	IN ONMATION			Company Direct	\$270	

Total Project Jobs at Application (FTE):

Job Creation Estimate:

% Living in NYC:

Health Benefit Full Time:

Health Benefit Part Time:

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ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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

12 Amounts (thousands)

d Issuance: DOF Incentive Programs

REAP: \$0

ue of Energy Benefit: \$1,051 CEP: \$0

#### COMMENTS:

Exempt: Non-Exempt earning: < \$25,000:

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

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

> \$50,000:

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

Jobs Total:

Jobs FTE:

Construction Jobs: Job Target for Current Yr.:

FY 12 Employment Data is not reported. Estimate is "25" based on last reported data [FY10].

Following not required for companies with fewer than 250 employees

25

% Employees

304

L62 ID:	91095		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Madelaine Chocol	ate Novelties						Project Start Date	
	#3 (1997)		Start Date:	11/17/1997					
_ocation:	316 Beach 96th St	reet	End Date:	06/30/2023					
Location.	310 Beach soul St	1001	Project Amount (000s):	\$3,408	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r roject / unount (0003).	ψ0,100	Real Property Related Taxes				
Borough:	Queens				Company Direct: Land	\$343	\$1.036	\$1.051	\$2.08
Council District:	32		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$423	\$2,001	\$1,295	\$3,29
Block:	16151			Exemption	Mortgage Recording Tax	\$0	\$60	\$0	\$5,29
_ot:	36				Pilot Savings	\$449	\$1,614	\$1,375	\$2,98
Sq. Ft-Land:	206,237				Mortgage Recording Tax Exemption	\$0	\$60	\$1,375	\$2,96
Sq.Ft-Building:	199,684					· · · · · · · · · · · · · · · · · · ·			\$6,29
NAICS Code:	311320				Indirect and Induced: Land	\$484	\$4,807	\$1,484	
VAICO COUE.	011020				Indirect and Induced: Building	\$900	\$8,927	\$2,756	\$11,68
					TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$1,701	\$15,158	\$5,210	\$20,36
EMPLOYMENT	INFORMATION				Company Direct	\$5,385	\$46,323	\$16,496	\$62,81
Current Project	Jobs				Sales Tax Exemption	\$0,383	\$40,323	\$10,496	\$62,61
Part Time Pe					l ·	\$0	\$0		
Part Time Te					Energy Tax Savings	· · · · · · · · · · · · · · · · · · ·	, ,	\$0	\$1
Full Time Pe	·	95			Tax Exempt Bond Savings	\$0	\$0	\$0	\$1
Full Time Te					Indirect and Induced	\$1,654	\$18,326	\$5,067	\$23,39
Contract Em	•				TOTAL Income, Consumption & Use Taxes	\$7,039	\$64,649	\$21,563	\$86,21
	•	00	Total Davis at John at	075	SUMMARY Assistance Provided	\$449	¢4 672	64 075	£2.04
Jobs Total: Jobs FTE:		96 95	Total Project Jobs at Application (FTE):	375	Assistance Provided		\$1,673	\$1,375	\$3,04
Construction		95	, ,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$1
			Job Creation Estimate:	50	Penalty Paid	\$0	\$0	\$0	\$
Job Talget it	or Current Yr.: 0		Job Creation Estimate.	50	TOTAL Assistance (Net of recapture/penalties)	\$449	\$1,673	\$1,375	\$3,04
Following no	ot required for compani				Company-Direct Tax Revenue (Before Assistance)	\$6,151	\$49,420	\$18,841	\$68,26
	than 250 employees				Indirect and Induced Tax Revenues	\$3,038	\$32,060	\$9,307	\$41,36
	% Er	nployees	% Living in NYC:	94	TOTAL Tax Revenues (Before Assistance)	\$9,189	\$81,481	\$28,148	\$109,62
	/0 L1	ripioyees	70 LIVING III IVI O.	34	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,740	\$79,807	\$26,773	\$106,58
Exempt:	5								
Non-Exempt	t earning:								
< \$25,000	0: 7	1	Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000: 1	9	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Prog	ame			
\$40,001 -	- \$50,000:				DOF Incentive Prog	amo			
	0: 3				REAP: \$0				

Project has multiple locations in borough(s) Queens and council district(s) 32. Project "Location" refers to main location. Company applied for ICIP / ICAP.

305

LL62 ID:	92634	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Magen David Yeshivah						Project Start Date	
		Start Date:	06/27/2002					
_ocation:	2106 McDonald Avenue	End Date:	06/01/2032					
Location.	2100 WcDonald Avenue	Project Amount (000s):	\$38,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	φου,σου	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	47	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	7087		Exempt Bonds	Mortgage Recording Tax	\$0	\$61	\$0	\$
_ot:	76			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	30,000			Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$6
Sq.Ft-Building:	433,456			Indirect and Induced: Land	\$249	\$1,627	\$1,591	\$3,21
NAICS Code:	611110				\$463	\$3,022	\$2,955	\$5,9
Wilder Code.	011110			Indirect and Induced: Building				\$5,97
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$712	\$4,649	\$4,546	<b>\$9,13</b>
EMPLOYMENT	INFORMATION			Company Direct	\$778	\$5,660	\$4,962	\$10,6
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$10,0
Part Time Pe	erm. Jobs: 42			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$0	\$82	\$1	\$
Full Time Pe	erm. Jobs: 318			Indirect and Induced	\$925	\$6,871	\$5,903	\$12,77
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,702	\$12,449	\$10,865	\$23,3
Contract Em	ployees:			SUMMARY	ψ1,702	ψ12, <del>44</del> 3	\$10,003	Ψ20,0
Jobs Total:	360	Total Project Jobs at	0	Assistance Provided	\$0	\$143	\$1	\$14
Jobs FTE:	339	Application (FTE):	-	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	58	TOTAL Assistance (Net of recapture/penalties)	\$0	\$143	\$1	\$14
				Company-Direct Tax Revenue (Before Assistance)	\$778	\$5,721	\$4,962	\$10,68
Following no	ot required for companies wit than 250 employees	ı tewer		Indirect and Induced Tax Revenues	\$1,637	\$11,519	\$10,449	\$21,96
	, , , , , , , , , , , , , , , , , , , ,			TOTAL Tax Revenues (Before Assistance)	\$2,415	\$17,240	\$15,412	\$32,65
	% Employe	es % Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,414	\$17,097	\$15,411	\$32,50
				To the factoriate (Not of Association, Todaptale and penalty)	Ψ2,	<b>411,001</b>	<b>\$10,111</b>	
Exempt:	89							
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 -	, .,	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				<u></u>				
> \$50,000	0: 4			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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.

L62 ID:	93149		Program Name:	CRC Revenue Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Maimonides M	edical Center						Project Start Date	
.,			Start Date:	05/25/2006					
	1000 T III A		End Date:	01/01/2026					
ocation:	4802 Tenth Av	enue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$31,200					
Borough:	Brooklyn				Real Property Related Taxes	\$0	\$0	\$0	
Council District:	39		Types of Assistance:	Tax Exempt Bonds	Company Direct: Land				
Block:	5631				Company Direct: Building	\$0	\$0	\$0	
.ot:	38				Mortgage Recording Tax	\$0	\$507	\$0	\$5
Sq. Ft-Land:	0				Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
•					Indirect and Induced: Land	\$7,021	\$30,579	\$4,754	\$35,
IAICS Code:	622110				Indirect and Induced: Building	\$13,039	\$56,789	\$8,829	\$65,6
					TOTAL Real Property Related Taxes	\$20,061	\$87,875	\$13,582	\$101,
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
Current Project	loho				Company Direct	\$22,802	\$110,335	\$15,438	\$125,
					Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe		1,206			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te		10			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe		5,186 56			Indirect and Induced	\$26,046	\$127,702	\$17,635	\$145,
Full Time Te		56			TOTAL Income, Consumption & Use Taxes	\$48,848	\$238,037	\$33,074	\$271,
Contract Em	ployees.				SUMMARY				
Jobs Total:		6,458	Total Project Jobs at Application (FTE):	4,858	Assistance Provided	\$0	\$0	\$0	
Jobs FTE:		5,850	Application (1 TL).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction					Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.:	0	Job Creation Estimate:	127	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	t required for com	panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$22,802	\$110,842	\$15,438	\$126,2
	than 250 employ	rees			Indirect and Induced Tax Revenues	\$46,107	\$215,070	\$31,218	\$246,2
					TOTAL Tax Revenues (Before Assistance)	\$68,908	\$325,912	\$46,656	\$372,
	,	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$68,908	\$325,912	\$46,656	\$372,
Exempt:		30							
Non-Exempt	earning:								
< \$25,000	-	9	Health Benefit Full Time:	: Y	EV 40 Amounts (the constant)				
\$25,001 -		25	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		8			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
,,,,					REAP: \$0				

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.

LL62 ID:	92838	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Mana Products, Inc. #1 (1997)						Project Start Date	
•	, , ,	Start Date:	12/19/1997					
	00.00.0	End Date:	06/30/2023					
Location:	32-02 Queens Blvd.			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$18,796					
Borough:	Queens			Real Property Related Taxes	\$58	\$719	\$178	\$89
Council District:	26	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Land		, .		
Block:	249			Company Direct: Building	\$266	\$1,812	\$816	\$2,629
Lot:	1002			Mortgage Recording Tax	\$0	\$118	\$0	\$118
Sg. Ft-Land:	60,309			Pilot Savings	\$174	\$781	\$533	\$1,315
•	162.500			Mortgage Recording Tax Exemption	\$0	\$118	\$0	\$118
Sq.Ft-Building:	****			Indirect and Induced: Land	\$887	\$6,130	\$2,716	\$8,846
NAICS Code:	325620			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
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Owner of Decises	k laka			Company Direct	\$6,623	\$51,914	\$20,288	\$72,202
Current Project	<u></u>			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$3,027	\$23,082	\$9,274	\$32,356
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$9,650	\$74,996	\$29,562	\$104,559
Contract Em	nployees:			SUMMARY				
Jobs Total:	197	Total Project Jobs at	386	Assistance Provided	\$174	\$899	\$533	\$1,433
Jobs FTE:	196	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	114	TOTAL Assistance (Net of recapture/penalties)	\$174	\$899	\$533	\$1,433
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$6,947	\$54,563	\$21,282	\$75,846
	than 250 employees			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
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12,334	\$94,262	\$37,783	\$132,045
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	· Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	ricaiti Dolletti att IIIIe	. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ψ-τυ,υυ1	ψου,σου.			REAP: \$0				

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.

L62 ID:	92788		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Mana Products, I	nc. #2 (1998)	-		, 10000 Miles 2 Miles 10 Miles 2 Miles			Project Start Date	
,	,		Start Date:	07/29/1998					
			End Date:	06/30/2024					
ocation:	27-11 49th Avenu	e			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$6,300					
Borough:	Queens				Real Property Related Taxes				
Council District:	26		Types of Assistance:	MRT Exemption,	Company Direct: Land	\$118	\$1,062	\$417	\$1,
Block:	115			PILOT, Sales Tax Exemption	Company Direct: Building	\$172	\$1,579	\$607	\$2,
.ot:	1			Exemption	Mortgage Recording Tax	\$0	\$111	\$0	
Sq. Ft-Land:	129.756				Pilot Savings	\$160	\$1,255	\$566	\$1,
•	.,				Mortgage Recording Tax Exemption	\$0	\$111	\$0	\$
q.Ft-Building:	220,000				Indirect and Induced: Land	\$1,986	\$7,818	\$7,019	\$14
AICS Code:	325620				Indirect and Induced: Building	\$3,688	\$14,518	\$13,036	\$27
					TOTAL Real Property Related Taxes	\$5,804	\$23,722	\$20,513	\$44
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$14,834	\$64,873	\$52,432	\$11
Current Project					Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe		2			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe		438			Indirect and Induced	\$6,781	\$29,543	\$23,967	\$53
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$21,615	\$94,416	\$76,399	\$170
Contract Em	ployees:				SUMMARY				
Jobs Total:		440	Total Project Jobs at	0	Assistance Provided	\$160	\$1,365	\$566	\$1
Jobs FTE:		439	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$160	\$1,365	\$566	\$1
Following no	ot required for compar	nies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$15,123	\$67,624	\$53,455	\$12
· ·	than 250 employee				Indirect and Induced Tax Revenues	\$12,455	\$51,879	\$44,023	\$98
					TOTAL Tax Revenues (Before Assistance)	\$27,578	\$119,503	\$97,478	\$216
	% E	mployees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$27,418	\$118,138	\$96,912	\$215
Exempt:		17							
Non-Exempt									
< \$25,000	-	42	Health Benefit Full Time:	. Y					
\$25,000		42 27	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		7	ricallii bellelii Fall Tillie	i. IN	Bond Issuance: \$0 DOF Incentive Programs				
ψ <del>-1</del> U,UU1 -	ψου,υυυ.	,			II.				

Includes relevant tenant information.

Number of Jobs (FTE) in connection with the project at application is 250 and may represent Citywide employment.

LL62 ID:	93363	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Manhattan Beer Distributors,						Project Start Date	
	LLC	Start Date:	05/07/2009					
Location:	1080 Leggett Ave	End Date:	06/30/2035					
Location.	1000 Leggen 7We	Project Amount (000s):	\$24,705	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unicum (coco).	<del></del>	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$85	\$238	\$1.204	\$1,44
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$162	\$452	\$2,298	\$2,750
Block:	2606		Exemption	Mortgage Recording Tax	\$0	\$268	\$0	\$268
Lot:	3			Pilot Savings	\$110	\$158	\$1,561	\$1,718
Sq. Ft-Land:	209,217			Mortgage Recording Tax Exemption	\$0	\$268	\$0	\$268
Sq.Ft-Building:	125,600			Indirect and Induced: Land	\$2	\$7	\$25	\$32
NAICS Code:	424810			Indirect and Induced: Earld  Indirect and Induced: Building	\$3	\$13	\$46	\$59
				TOTAL Real Property Related Taxes	\$142	\$553	\$2,012	\$2.564
				Income, Consumption & Use Taxes	\$142	\$333	\$2,012	\$2,504
EMPLOYMENT	INFORMATION			Company Direct	\$11	\$48	\$154	\$202
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 1			Indirect and Induced	\$6	\$27	\$83	\$110
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$17	\$75	\$237	\$312
Contract Em	nployees:			SUMMARY	<b>VII</b>	ψισ	<b>#207</b>	4072
Jobs Total:	1	Total Project Jobs at	0	Assistance Provided	\$110	\$426	\$1,561	\$1,986
Jobs FTE:	1	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	55	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
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$11	\$47	\$154	\$201
	. ,			TOTAL Tax Revenues (Before Assistance)	\$268	\$1,053	\$3,809	\$4,862
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$158	\$628	\$2.248	\$2,876
				(,,,	7.11	,,,,,		
Exempt:								
Non-Exemp	-							
< \$25,00		Health Benefit Full Time		FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>s</u>			
\$40,001	- \$50,000:			REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 520 and may represent Citywide employment.

_L62 ID:	93219	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Manhattan Community Access						Project Start Date	
	Corporation, Inc.	Start Date:	05/18/2007					
_ocation:	175 East 104th Street	End Date:	12/01/2036					
Location.	170 2450 10441 04660	Project Amount (000s):	\$5,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	8	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1632		Exempt Bende	Mortgage Recording Tax	\$0	\$877	\$0	\$8
.ot:	29			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,500			Mortgage Recording Tax Exemption	\$0	\$877	\$0	\$8
Sq.Ft-Building:	10,000			Indirect and Induced: Land	\$34	\$29	\$454	\$4
NAICS Code:	515210			Indirect and Induced: Building	\$63	\$53	\$843	\$8
				TOTAL Real Property Related Taxes	\$97	\$82	\$1,297	\$1,3
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTMENT	INFORMATION			Company Direct	\$59	\$50	\$787	\$8
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	,
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	·			Tax Exempt Bond Savings	\$5	\$22	\$21	\$
Full Time Pe				Indirect and Induced	\$105	\$89	\$1,399	\$1,4
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$159	\$117	\$2,165	\$2,2
Contract Em	nployees:			SUMMARY				
Jobs Total:	9	Total Project Jobs at	0	Assistance Provided	\$5	\$899	\$21	\$9
Jobs FTE:	7	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	;
Job Target f	or Current Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$5	\$899	\$21	\$9.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$59	\$927	\$787	\$1,7
	than 250 employees			Indirect and Induced Tax Revenues	\$202	\$171	\$2,696	\$2,86
				TOTAL Tax Revenues (Before Assistance)	\$261	\$1,098	\$3,483	\$4,58
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$256	\$199	\$3,462	\$3,6
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOT INCENTIVE PROGRAMS				
> \$50,000				REAP: \$0				

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.

L62 ID:	92919	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Manhattan Laminates, Ltd.	-		7.55.67.41.52.74.55.75.75.75.75.75.75.75.75.75.75.75.75.			Project Start Date	u 10
,	<del></del>	Start Date:	02/12/2004					
	004111 150 101 1	End Date:	06/30/2029					
ocation:	624 West 52nd Street		\$3,960	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$3, <del>9</del> 00	Bud Burnet Bullet d Tours				
Borough:	Manhattan			Real Property Related Taxes	\$23	\$709	\$152	\$
Council District:	3	Types of Assistance:	MRT Exemption,	Company Direct: Land	· · · · · · · · · · · · · · · · · · ·			\$1.
Block:	1099		PILOT, Sales Tax Exemption	Company Direct: Building	\$46 \$0	\$1,335 \$30	\$308	\$1,
.ot:	49			Mortgage Recording Tax			\$0	
Sq. Ft-Land:	112,520			Pilot Savings	\$58	\$260 \$30	\$384	\$
Sq.Ft-Building:	112,520			Mortgage Recording Tax Exemption	\$0		\$0	
NAICS Code:	423310			Indirect and Induced: Land	\$35	\$168	\$231	\$
AICS Code.	423310			Indirect and Induced: Building	\$65	\$313	\$430	
				TOTAL Real Property Related Taxes	\$111	\$2,264	\$737	\$3,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	\$199	\$1,015	C4 240	\$2
Current Project	John			Company Direct	\$199	\$1,015	\$1,319 \$0	\$2
Part Time Pe				Sales Tax Exemption  Energy Tax Savings	\$0	\$0	\$0	
Part Time Te					\$0	\$0	\$0	
Full Time Pe				Tax Exempt Bond Savings				
Full Time Te				Indirect and Induced	\$107	\$568	\$713	\$1
Contract Em	•			TOTAL Income, Consumption & Use Taxes SUMMARY	\$306	\$1,578	\$2,033	\$3
Jobs Total:	22	Total Project Jobs at	0	Assistance Provided	\$58	\$295	\$384	
Jobs FTE:	20	Application (FTE):	U	Recapture/cancellation/reduction amount	\$0	\$0	\$304	•
Construction				Penalty Paid	\$0	\$0	\$0	
	or Current Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$58	\$295	\$384	
				Company-Direct Tax Revenue (Before Assistance)	\$268	\$3,088	\$1,779	\$4.
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$207	\$1,049	\$1,779	\$2,
	than 200 cmployees			TOTAL Tax Revenues (Before Assistance)	\$475	\$4,138	\$3,154	\$7,
	% Employees	% Living in NYC:	36	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$417	\$3,842	\$3,734	\$7, \$6.
				TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$417	\$3,042	\$2,770	\$0
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	Υ	FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			
\$40,001 -								
> \$50,000	n,			REAP: \$0				

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

					1			
L62 ID:	93203	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
roject Name:	Marble Techniques, Inc.						Project Start Date	
		Start Date:	02/21/2007					
ocation:	15-25 130th Street	End Date:	06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 12	Therese FV 40	FV 40 4 Aff	T-4-1
		Project Amount (000s):	\$6,350	(All dollar values in thousands, italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
orough:	Queens			Real Property Related Taxes				
ouncil District:	19	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$35	\$152	\$406	
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$110	\$317	\$1,293	\$
lock:	4116		Exemption	Mortgage Recording Tax	\$0	\$82	\$0	
ot:	6			Pilot Savings	\$95	\$97	\$1,123	5
q. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$82	\$0	
q.Ft-Building:	37,000			Indirect and Induced: Land	\$85	\$283	\$996	,
AICS Code:	327991			Indirect and Induced: Building	\$157	\$525	\$1,850	
				TOTAL Real Property Related Taxes	\$291	\$1,179	\$3,422	
EMPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$606	\$2,214	\$7,136	
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$289	\$1,071	\$3,401	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$895	\$3,285	\$10,537	\$
Contract Em	nployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$95	\$180	\$1,123	
Jobs FTE:	69	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$95	\$180	\$1,123	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$751	\$2,765	\$8,835	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$531	\$1,878	\$6,247	;
				TOTAL Tax Revenues (Before Assistance)	\$1,281	\$4,643	\$15,082	\$
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,186	\$4,464	\$13,959	\$
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	:	EV 40 Associate (theorem de)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000	0.			REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

1 1 00 ID		5 11	Net Fee Deeft Dee !			Present Value Discour		
.L62 ID:	93302	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Margaret Tietz Nursing and Rehabilitation Center						1 Toject otalt Date	
	renabilitation center	Start Date:	01/23/2008					
ocation:	164-11 Chapin Parkway	End Date:	11/30/2038	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$18,965	(	11.12	THIOUGHT 1 12	1 1 10 dild / liter	70147
orough:	Queens			Real Property Related Taxes				
ouncil District:	24	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
ock:	9858	Types of Addictation.	rax Exempt Bende	Company Direct: Building	\$0	\$0	\$0	
	11			Mortgage Recording Tax	\$0	\$298	\$0	
ot:				Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	49,711			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	113,075			Indirect and Induced: Land	\$106	\$648	\$1,586	\$
AICS Code:	623110			Indirect and Induced: Building	\$197	\$1,203	\$2,946	\$
				TOTAL Real Property Related Taxes	\$302	\$2,149	\$4,532	\$
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$313	\$2,127	\$4,695	\$
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 64			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$18	\$72	\$85	
Full Time Pe				Indirect and Induced	\$361	\$2,487	\$5,416	\$
Full Time Te	-			TOTAL Income, Consumption & Use Taxes	\$657	\$4,543	\$10,026	\$1
Contract Em	nployees:			SUMMARY				
Jobs Total:	256	Total Project Jobs at	285	Assistance Provided	\$18	\$72	\$85	
Jobs FTE:	223	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$18	\$72	\$85	
Following no	ot required for companies with fe	wer		Company-Direct Tax Revenue (Before Assistance)	\$313	\$2,426	\$4,695	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$664	\$4,338	\$9,948	\$1
				TOTAL Tax Revenues (Before Assistance)	\$977	\$6,763	\$14,643	\$2
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$960	\$6,691	\$14,559	\$2
Exempt:	18							
Non-Exemp								
< \$25,00	-	Health Benefit Full Time	: Y	EV 40 Assessed (Newsonds)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000: 14			Bond Issuance: \$0 DOF Incentive Progra	<u>11115</u>			

> \$50,000:

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

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

LL62 ID:	92971	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL R	REVENUES			Pres	sent Value Discounted	to
Project Name:	Marjam Supply of Rewe Street,								Project Start Date	
	LLC	Start Date:	01/04/2005							
Location:	8 Rewe Street	End Date:	06/30/2030							
200410111	0.1000 0.000	Project Amount (000s):	\$5,200	(All dollar values in thousands. Italic	ics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
			, , , , ,	Real Property Related Taxes						
Borough:	Brooklyn			Company Direct: Land			\$67	\$270	\$501	\$770
Council District:	34	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building			\$48	\$299	\$355	\$654
Block:	2927		Exemplion	Mortgage Recording Tax			\$0	\$0	\$0	\$0
Lot:	100			Pilot Savings			\$67	\$280	\$501	\$781
Sq. Ft-Land:	53,275			Mortgage Recording Tax	x Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	49,275			Indirect and Induced: Land			\$103	\$384	\$765	\$1,150
NAICS Code:	423390			Indirect and Induced: Building	g		\$191	\$714	\$1,421	\$2,135
				TOTAL Real Property Related	ed Taxes		\$341	\$1,387	\$2,541	\$3,928
EMDI OVMENT	T INFORMATION			Income, Consumption & Use	Taxes					
EWIPLOTWIENT	INFORMATION			Company Direct			\$706	\$2,893	\$5,251	\$8,144
Current Project	t Jobs			Sales Tax Exemption			\$0	\$6	\$0	\$6
Part Time P	Perm. Jobs: 1			Energy Tax Savings			\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Saving	gs		\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced			\$381	\$1,600	\$2,838	\$4,439
Full Time Te	•			TOTAL Income, Consumption	n & Use Taxes		\$1,087	\$4,487	\$8,090	\$12,577
Contract Em	nployees:			SUMMARY						
Jobs Total:	60	Total Project Jobs at	0	Assistance Provided			\$67	\$286	\$501	\$787
Jobs FTE:	59	Application (FTE):		Recapture/cancellation/re	reduction amount		\$0	\$0	\$0	\$0
Construction				Penalty Paid			\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	25	TOTAL Assistance (Net of red	ecapture/penalties)		\$67	\$286	\$501	\$787
Following no	ot required for companies with fewer			Company-Direct Tax Revenue	ue (Before Assistance)		\$820	\$3,462	\$6,107	\$9,569
	than 250 employees			Indirect and Induced Tax Rev	venues		\$675	\$2,699	\$5,025	\$7,723
	0/ 5 1	0/1:: : 10/0	400	TOTAL Tax Revenues (Befor	re Assistance)		\$1,496	\$6,161	\$11,131	\$17,292
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net o	of Assistance, recapture and	d penalty)	\$1,428	\$5,875	\$10,630	\$16,505
Exempt:										
Non-Exemp	et earning:									
< \$25,00	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)						
	- \$40,000:	Health Benefit Part Time	e: N	` '	<b>\$</b> 0	DOF Incentive Programs				
\$40,001	- \$50,000:			Dona issuance.	<b>, .</b>	DOI INCENTIVE I TOGISTIS				
> \$50,00	00:					REAP: \$9				
				Value of Energy Benefit: \$	en.	CEP: \$0				

Number of Jobs (FTE) in connection with the project at application is 157 and may represent Citywide employment.

LL62 ID:	92684		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	1 to
Project Name:	Marvmount S	chool of New York			7.0007.11027.112 10 7/2 1/2 1/0 2 0			Project Start Date	
,			Start Date:	09/25/2001					
Location:	2 East 82nd S	Street	End Date:	09/01/2031					
Location.	Z Last ozna c	ou eet	Project Amount (000s):	\$16.560	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r rojost / unount (occo).	****	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$0	\$0	\$0	
Council District:	4		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1493				Mortgage Recording Tax	\$0	\$26	\$0	\$.
Lot:	68				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,554				Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$2
Sq.Ft-Building:	15,000				Indirect and Induced: Land	\$29	\$165	\$188	\$3
NAICS Code:	611110				Indirect and Induced: Building	\$55	\$306	\$349	\$6
					TOTAL Real Property Related Taxes	\$84	\$471	\$536	\$1,0
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$76	\$477	\$486	\$90
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	;
Part Time Pe	erm. Jobs:	5			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	-				Tax Exempt Bond Savings	\$0	\$90	\$0	\$
Full Time Pe		38			Indirect and Induced	\$91	\$578	\$579	\$1,1
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$167	\$965	\$1,065	\$2,0
Contract Em	ployees:	3			SUMMARY				
Jobs Total:		46	Total Project Jobs at	115	Assistance Provided	\$0	\$116	\$0	\$1
Jobs FTE:		40	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	;
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$0	\$116	\$0	\$1
Following no	t required for cor	npanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$76	\$504	\$486	\$9
_	than 250 emplo	yees			Indirect and Induced Tax Revenues	\$175	\$1,049	\$1,115	\$2,1
				00	TOTAL Tax Revenues (Before Assistance)	\$251	\$1,553	\$1,601	\$3,1
		% Employees	% Living in NYC:	86	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$251	\$1,437	\$1,601	\$3,0
Exempt:									
-									
Non-Exempt	earning:								

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

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

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

Health Benefit Part Time: N

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

L62 ID:	92789	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Maya Overseas Foods, Inc.	· ·		ACCIDITATOR AND TOTAL NEVEROLD		1100	Project Start Date	u 10
rojoci riamo.	maya overesae i oode, me	Start Date:	09/09/2003					
		End Date:	06/30/2029					
ocation:	48-85 Maspeth Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$3,300					
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$21	\$154	\$137	\$
Block:	2575		PILOT, Sales Tax Exemption	Company Direct: Building	\$58	\$312	\$387	\$
_ot:	300		Exemption	Mortgage Recording Tax	\$0	\$48	\$0	
Sq. Ft-Land:	38,000			Pilot Savings	\$39	\$170	\$259	\$
Sq.Ft-Building:	32,000			Mortgage Recording Tax Exemption	\$0	\$48	\$0	
-				Indirect and Induced: Land	\$91	\$362	\$602	\$
NAICS Code:	424410			Indirect and Induced: Building	\$168	\$672	\$1,117	\$1,
				TOTAL Real Property Related Taxes	\$299	\$1,331	\$1,985	\$3,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	0570	20.454		
Current Project	lohs			Company Direct	\$572	\$2,451	\$3,801	\$6
Part Time Pe				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Te				Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Te				Indirect and Induced	\$309	\$1,363	\$2,054	\$3,
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$882	\$3,814	\$5,855	\$9
			_	SUMMARY	***	****		
Jobs Total:	54	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$39	\$218	\$259	\$
Jobs FTE:	52	,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	or Current Yr.: 0	Job Creation Estimate:	5	Penalty Paid	\$0	\$0	\$0	
Job Talget it	or Current 11 0	Job Creation Estimate.	5	TOTAL Assistance (Net of recapture/penalties)	\$39	\$218	\$259	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$651	\$2,965	\$4,326	\$7,
	than 250 employees			Indirect and Induced Tax Revenues	\$568	\$2,398	\$3,774	\$6
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Before Assistance)	\$1,220	\$5,363	\$8,099	\$13,
	70 Z.III.p.io.y000	70 E.V.II.g III.V.V.O.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,181	\$5,145	\$7,840	\$12,
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	. N	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Progra	ams			
\$40,001 -	- \$50,000:			DOI INCOME TO TO THE				
> \$50,000	0:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

Number of Jobs (FTE) in connection with the project at application is 29 and may represent Citywide employment.

Project Name   Proj	ed to	sent Value Discounted	Pres		ASSISTANCE AND TOTAL REVENUES	Commercial Growth	Program Name:		92427	LL62 ID:
Post		Project Start Date				Project		Companies, Inc.	McGraw-Hill	Project Name:
Project Amount (1000s)   Sample   Sample   Project Amount (1000s)   Sample						11/19/1998	Start Date:			
Maintain						06/30/2019	End Date:	wenue	1221 Sivth Av	ocation:
Manipulation   Mani	Total	FY 13 and After	Through FY 12	FY 12	(All dollar values in thousands. Italics denotes projections.)			wenue	1221 OIXIII AV	Location.
Company   Direct Land					Roal Property Related Tayos	<b>4</b> 5	r roject / unount (0000).			
Company   Direct   Bulleting   Same	\$24.9	\$3 908	\$21,074	\$1 725					Manhattan	Borough:
Mortgage Recording Tax	\$46.5		, ,.	, , .	,		Types of Assistance:		3	Council District:
Pint Savings   S					. ,				1001	3lock:
Mortgage Recording Tax Exemption   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$			, .	, ,					29	_ot:
Indirect and Induced: Land									0	Sq. Ft-Land:
Indirect and Induced: Building   \$18,562   \$140,847   \$42,096     EMPLOYMENT INFORMATION									1.969.645	Sa Et-Buildina:
EMPLOYMENT INFORMATION	\$98,5								,,	
Income, Consumption & Use Taxes   Company Direct   Company Direct   Company Direct   Company Direct   S43,131   S413,653   S97,717   Sales Tax Exemption   Sale Sax Examption   Sax Exampti	\$182,9								311130	VAICS Code.
Company Direct   S43,131   S413,653   S97,711	\$335,0	\$69,609	\$265,397	\$34,016	. ,					
Current Project Jobs         Sales Tax Exemption         \$0         \$9.223         \$21.277           Part Time Perm. Jobs:         43         Energy Tax Savings         \$26         \$140         \$55           Part Time Temp. Jobs:         4,302         Tax Exempt Bond Savings         \$0         \$0         \$3         \$56,855           Full Time Temp. Jobs:         5         Indirect and Induced         \$30,835         \$266,432         \$69,855         \$69,855         \$670,633         \$146,234         \$60,855         \$67,863         \$516,623         \$69,855         \$67,863         \$516,623         \$69,855         \$60,855									INFORMATION	EMPLOYMENT
Part Time Perm. Jobs: 43   43   56.6   5140   55.6   514		\$97,715							laha.	Owner Design
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):  Construction Jobs: 5 Job Target for Current Yr.: 4,010 Job Creation Estimate: 2,631  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Employees  % Living in NYC: 20  Exempt: 84 Non-Exempt earning:	\$30,5	\$21,277	\$9,223	\$0	Sales Tax Exemption					
Full Time Perm. Jobs: 4,302 Full Time Temp. Jobs: 5 Contract Employees: 244  Jobs Total: 4,594 Total Project Jobs at Application (FTE):  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  % Employees  % Employees  % Employees  % Employees  % Living in NYC: 20  Indirect and Induced \$30,835 \$266,432 \$69,856 TOTAL Income, Consumption & Use Taxes \$TOTAL Income, Consumption & Use Taxes \$SUMMARY  Assistance Provided \$Construction amount \$SUMMARY  Assistance Provided \$SUMMARY  Assistance (Net of recapture/penalties) \$Company-Direct Tax Revenue (Before Assistance) \$SUMMARY  Assistance Provided \$SUMMARY  Assistance	\$2	\$59	\$140	\$26	Energy Tax Savings			43		
Full Time Temp. Jobs: 5 Contract Employees: 244  Jobs Total: 4,594 Total Project Jobs at Application (FTE):  Construction Jobs: Job Target for Current Yr.: 4,010  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Employees  % Employees  % Employees  % Living in NYC: 20  TOTAL Income, Consumption & Use Taxes  SUMMARY  Assistance Provided  Assistance Provided  \$ 50, 633  \$ 526, 632  \$ 519,907 \$ 528,793  Recapture/cancellation/reduction amount  \$ 0		\$0	\$0	\$0	Tax Exempt Bond Savings				•	
Contract Employees:   244	\$336,2	\$69,858	\$266,432	\$30,835	Indirect and Induced			,		
Jobs Total:	\$816,8	\$146,236	\$670,633	\$73,940	TOTAL Income, Consumption & Use Taxes				•	
Recapture/cancellation/reduction amount   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					SUMMARY			244	ployees:	Contract Emp
Penalty Paid   State	\$48,7	\$28,793	\$19,907	\$26	Assistance Provided	4,010		4,594		Jobs Total:
Total Assistance (Net of recapture/penalties)   \$26		\$0	\$0	\$0	Recapture/cancellation/reduction amount		Application (FTE):	4,245		Jobs FTE:
Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living in NYC: 20  Exempt: 84  Non-Exempt earning:  < \$25,000: 0 Health Benefit Full Time: Y  STACK Statistical (Refore Assistance)  (Company-Direct Tax Revenue (Before Assistance)  [Indirect and Induced Tax Revenues  [Sefore Assistance)  [Soft Of Assistance]  [Indirect and Induced Tax Revenues  [Sefore Assistance)  [Soft Of Assistance]  [Indirect and Induced Tax Revenues  [Sefore Assistance]  [Soft Of Assistance]  [Indirect and Induced Tax Revenues  [Sefore Assistance]  [Indirect and Induced Tax Revenues  [Sefore Assistance]  [Indirect and Induced Tax Revenues  [Sefore Assistance]  [Indirect and Induced Tax Revenues  [Indirect and Induced Tax Re		\$0	\$0	\$0	Penalty Paid				Jobs:	Construction
Indirect and Induced Tax Revenues   \$59,423	\$48,7	\$28,793	\$19,907	\$26	TOTAL Assistance (Net of recapture/penalties)	2,631	Job Creation Estimate:	4,010	or Current Yr.:	Job Target fo
than 250 employees % Employees % Employees % Living in NYC: 20  Exempt: 84 Non-Exempt earning: <	\$582,8	\$110,013	\$472,816	\$48,559	Company-Direct Tax Revenue (Before Assistance)			magning with fower	t required for con	Following not
**Employees	\$617,7	\$134,625	\$483,120	\$59,423	Indirect and Induced Tax Revenues					Following not
**Employees	\$1,200,5	\$244,638	\$955.936	\$107.982	TOTAL Tax Revenues (Before Assistance)					
Non-Exempt earning:  < \$25,000:  0 Health Benefit Full Time: Y  FY 12 Amounts (thousands)		\$215,845			, , ,	20	% Living in NYC:	% Employees		
Non-Exempt earning:  < \$25,000:  0 Health Benefit Full Time: Y  FY 12 Amounts (thousands)								0.4		Franct
<\$25,000: 0 Health Benefit Full Time: Y  FY 12 Amounts (thousands)								84		
#25 004 #40 000 4 Licelib Panelit Day N									-	•
\$25,001 - \$40,000: 1 Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs					FY 12 Amounts (thousands)			-		
					Bond Issuance: \$0 <u>DOF Incentive Programs</u>	. N	Health Benefit Part Time:			
\$40,001 - \$50,000: 2 > \$50,000: 13 REAP: \$0									\$50,000:	\$40,001 -

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

LL62 ID:	93760	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	20
Project Name:	Mediterranean Gyros Products,						Project Start Date	
	Inc.	Start Date:	12/17/2010					
Location:	11-02 38th Avenue	End Date:	06/30/2036	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	_
		Project Amount (000s):	\$2,425	(All dollar values in thousands, italics denotes projections.)	FY 12	Inrough FY 12	FY 13 and After	
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$7	\$11	\$113	
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$15	\$22	\$242	
Block:	473		Exemption	Mortgage Recording Tax	\$0	\$18	\$0	
Lot:	1			Pilot Savings	\$8	\$7	\$126	
Sq. Ft-Land:	7,900			Mortgage Recording Tax Exemption	\$0	\$18	\$0	
Sq.Ft-Building:	5,400			Indirect and Induced: Land	\$63	\$115	\$1,001	
NAICS Code:	311812			Indirect and Induced: Building	\$116	\$214	\$1,860	
				TOTAL Real Property Related Taxes	\$192	\$355	\$3,091	
EMPLOYMENT I	NEODMATION			Income, Consumption & Use Taxes				
				Company Direct	\$695	\$1,318	\$11,277	
Current Project	lobs			Sales Tax Exemption	\$1	\$1	\$0	
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	m. Jobs: 47			Indirect and Induced	\$213	\$408	\$3,531	
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$907	\$1,725	\$14,808	
Contract Emp	loyees:			SUMMARY				
Jobs Total:	50	Total Project Jobs at	41	Assistance Provided	\$9	\$26	\$126	
Jobs FTE:	50	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs: 2			Penalty Paid	\$0	\$0	\$0	
Job Target for	r Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$9	\$26	\$126	

	·				
	Full Time Perm. Jobs:	47			
	Full Time Temp. Jobs:	3			
	Contract Employees:				
	Jobs Total:	50	Total Project Jobs at	41	
	Jobs FTE:	50	Application (FTE):		
	Construction Jobs:	2			
	Job Target for Current Yr.:	0	Job Creation Estimate:	5	
	Following not required for con than 250 emplo	50 50 2 0			
		% Employees	% Living in NYC:	92	
	Exempt:				
	Non-Exempt earning:				
	< \$25,000:		Health Benefit Full Time:	Υ	
	\$25,001 - \$40,000:		Health Benefit Part Time:	N	
	\$40,001 - \$50,000:				
	> \$50,000:				
l	COMMENTS:				_
	· · · · · · · · · · · · · · · · · · ·				

TOTAL Tax Revenues (Ne	\$1,100	\$2,080				
FY 12 Amounts (thousands)	)					
Bond Issuance:	\$0	DOF Incer	ntive Programs			
		REAP:	\$0			
Value of Energy Benefit:	\$0	CEP:	\$0			

Sales Tax benefits expired in FY 2012.

319

Present Value Discounted to Project Start Date

\$11,633

\$6,392

\$18,025

\$17,899

\$1,369

\$2,107

\$738

\$716

\$392

\$1,108

Total

\$124

\$264

\$18

\$133

\$18

\$1,117

\$2,074

\$3,446

\$12,595

\$1

\$0

\$0

\$3,939 \$16,533

\$152

\$0

\$0

\$152

\$13,002

\$7,130

\$20,131

\$19,980

Company-Direct Tax Revenue (Before Assistance)

Indirect and Induced Tax Revenues

TOTAL Tax Revenues (Before Assistance)

LL62 ID:	92899	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Mercy College #3 (2005)					Project Start Date		
		Start Date:	05/02/2005					
ocation:	66 West 35th Street (a/k/a 1328	End Date:	05/02/2030					
Location.	Broadway)	Project Amount (000s):	\$16,220	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	Ψ10,220	Real Property Related Taxes				
lorough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	836			Mortgage Recording Tax	\$0	\$0	\$0	
ot:	1			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	180,522			Indirect and Induced: Land	\$56	\$819	\$416	\$1,2
IAICS Code:	611310			Indirect and Induced: Building	\$104	\$1,521	\$773	\$2.2
				TOTAL Real Property Related Taxes	\$160	\$2,340	\$1,189	\$3.5
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$145	\$2,268	\$1,078	\$3,3
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 50			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$36	\$0	\$
Full Time Pe	erm. Jobs: 51			Indirect and Induced	\$172	\$2,760	\$1,282	\$4,0
Full Time Temp. Jobs:			TOTAL Income, Consumption & Use Taxes		\$4,992	\$2,360	\$7,3	
Contract Em	nployees:			SUMMARY				
Jobs Total:	101	Total Project Jobs at	52	Assistance Provided	\$0	\$36	\$0	\$
Jobs FTE:	76	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$36	\$0	\$.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$145	\$2,268	\$1,078	\$3,3
	than 250 employees			Indirect and Induced Tax Revenues	\$332	\$5,100	\$2,471	\$7,5
				TOTAL Tax Revenues (Before Assistance)	\$477	\$7,368	\$3,548	\$10,9
	% Employees	% Living in NYC:	56	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$477	\$7,331	\$3,548	\$10,8
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y	FV 40 Arrests (the coards)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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.

LL62 ID:	92292	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Mercy Home for Children, Inc.						Project Start Date	
	#1 (1999)	Start Date:	01/01/1999					
	444 Cirth Arrange	End Date:	07/01/2023					
Location:	114 Sixth Avenue	Project Amount (000s):		(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	φ303	Pod Powerts Political Towns				
Borough:	Brooklyn			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
Council District:	33	Types of Assistance:	Tax Exempt Bonds		· · · · · · · · · · · · · · · · · · ·	\$0	\$0	
Block:	938			Company Direct: Building	\$0 \$0	\$9		
Lot:	48			Mortgage Recording Tax			\$0	\$
Sg. Ft-Land:	5,540			Pilot Savings	\$0	\$0	\$0	\$
Sq.Ft-Building:	6,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
				Indirect and Induced: Land	\$7	\$78	\$23	\$10
NAICS Code:	623990			Indirect and Induced: Building	\$12	\$144	\$44	\$18
				TOTAL Real Property Related Taxes	\$19	\$231	\$67	\$29
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	loho			Company Direct	\$21	\$297	\$76	\$37
				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	•			Tax Exempt Bond Savings	\$0	\$4	\$1	\$
Full Time Pe				Indirect and Induced	\$25	\$332	\$87	\$41
Full Time Te Contract Em	·			TOTAL Income, Consumption & Use Taxes	\$46	\$625	\$162	\$78
Contract En				SUMMARY				
Jobs Total:	20	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$0	\$4	\$1	
Jobs FTE:	14	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	1	TOTAL Assistance (Net of recapture/penalties)	\$0	\$4	\$1	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$21	\$305	\$76	\$38
	than 250 employees			Indirect and Induced Tax Revenues	\$44	\$554	\$154	\$70
			_	TOTAL Tax Revenues (Before Assistance)	\$65	\$859	\$230	\$1,08
	% Employees	% Living in NYC:	5	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$855	\$229	\$1,08
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y	EV 40 Associate (the constitute)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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.

				LOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE				
LL62 ID:	92573	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Mercy Home for Children, Inc.						Project Start Date	
	#2 (2000)	Start Date:	08/16/2000					
Location:	47-01 Parsons Blvd.	End Date:	07/01/2019		5)(40	T. 15/40	5/40 146	<b>-</b>
		Project Amount (000s):	\$1,233	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Queens			Real Property Related Taxes		ı		
ŭ		Tunes of Assistance	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	20	Types of Assistance:	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	5485			Mortgage Recording Tax	\$0	\$22	\$0	\$22
Lot:	25			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	9,380			Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$2.
Sq.Ft-Building:	7,477			Indirect and Induced: Land	\$9	\$66	\$27	\$9.
NAICS Code:	623990			Indirect and Induced: Building	\$17	\$123	\$49	\$17.
				TOTAL Real Property Related Taxes	\$26	\$189	\$76	\$26
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$27	\$223	\$79	\$302
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 12			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$4	\$1	\$
Full Time Perm. Jobs: 13		Indirect and Induced	\$31	\$254	\$91	\$34		
	Full Time Temp. Jobs:		TOTAL Income, Consumption & Use Taxes	\$57	\$474	\$168	\$642	
Contract Employees:				SUMMARY				
Jobs Total:	25	Total Project Jobs at	18	Assistance Provided	\$1	\$26	\$1	\$2
Jobs FTE:	19	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$26	\$1	\$2
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$27	\$245	\$79	\$32
	than 250 employees			Indirect and Induced Tax Revenues	\$57	\$444	\$167	\$61
	0/ 5	0/ 1 · · · · · · · · · · · · · · · · · ·		TOTAL Tax Revenues (Before Assistance)	\$83	\$689	\$246	\$93-
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$83	\$663	\$244	\$90
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			DOI moditive Programs				
> \$50,000	0:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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.

L62 ID:									
	92566	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres		to	
Project Name:	Merola Sales Company, Inc		mochave				Project Start Date		
		Start Date:	12/04/2000						
ocation:	819-833 Williams Avenue	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 12	Therese FV 40	FY 13 and After	Total	
		Project Amount (000s):	\$1,500		FY 12	Through FY 12	FY 13 and After	i otai	
Borough:	Brooklyn			Real Property Related Taxes					
Council District:	42	Types of Assistance	MDT 5	Company Direct: Land	\$25	\$158	\$114	\$27	
		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$50	\$182	\$230	\$41.	
Block:	4341		Exemption	Mortgage Recording Tax	\$0	\$22	\$0	\$2	
_ot:	1			Pilot Savings	\$63	\$240	\$291	\$53	
Sq. Ft-Land:	36,000			Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$2.	
Sq.Ft-Building:	36,000			Indirect and Induced: Land	\$23	\$177	\$107	\$28	
NAICS Code:	444190			Indirect and Induced: Building	\$43	\$329	\$199	\$52	
				TOTAL Real Property Related Taxes	\$78	\$607	\$360	\$96	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
EMPLOTMENT	INFORMATION			Company Direct	\$140	\$1,091	\$645	\$1,73	
Current Project	Jobs			Sales Tax Exemption	\$0	\$1	\$0	\$	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0	
Full Time Perm. Jobs: 40		Indirect and Induced	\$86	\$748	\$398	\$1,14			
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$226	\$1,838	\$1,044	\$2,88	
Contract Emp	iployees:			SUMMARY					
Jobs Total:	40	Total Project Jobs at	0	Assistance Provided	\$63	\$263	\$291	\$55	
Jobs FTE:	40	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$	
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$63	\$263	\$291	\$55	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$214	\$1,454	\$989	\$2,443	
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$153	\$1,255	\$705	\$1,960	
			55	TOTAL Tax Revenues (Before Assistance)	\$367	\$2,709	\$1,695	\$4,40	
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$304	\$2,446	\$1,403	\$3,84	
Exempt:									
Non-Exempt	t earning:								
< \$25,000	-	Health Benefit Full Time	: Y						
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)					
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs					
> \$50,000				REAP: \$0					

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

L62 ID:	92429	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Mesorah Publications, Ltd. #2						Project Start Date	
	(1999) and Sefercraft	Start Date:	12/17/1999					
ocation:	4401 Second Avenue	End Date:	06/30/2025					
	Tio Fooding Avoido	Project Amount (000s):	\$9,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$44	\$172	\$179	\$35
Council District:	38	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$77	\$355	\$312	\$66
Block:	736		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$221	\$0	\$22
_ot:	11		Exemption	Pilot Savings	\$95	\$288	\$386	\$67
Sq. Ft-Land:	43,073			Mortgage Recording Tax Exemption	\$0	\$221	\$0	\$22
Sq.Ft-Building:	104,000			Indirect and Induced: Land	\$127	\$731	\$513	\$1,24
NAICS Code:	323117			Indirect and Induced: Building	\$235	\$1,358	\$953	\$2,31
				TOTAL Real Property Related Taxes	\$388	\$2,329	\$1,572	\$3,90
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$866	\$5,815	\$3,507	\$9,32
Current Project	: Jobs			Sales Tax Exemption	\$0	\$6	\$38	\$4
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$1	\$7	\$1	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$3	\$54	\$7	\$6
Full Time Pe	erm. Jobs: 110			Indirect and Induced	\$470	\$3,104	\$1,904	\$5,00
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,333	\$8,851	\$5,366	\$14,21
Contract Em	nployees:			SUMMARY				
Jobs Total:	110	Total Project Jobs at	80	Assistance Provided	\$99	\$576	\$431	\$1,00
Jobs FTE:	110	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	or Current Yr.: 0	Job Creation Estimate:	23	TOTAL Assistance (Net of recapture/penalties)	\$99	\$576	\$431	\$1,00
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$987	\$6,563	\$3,997	\$10,56
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$832	\$5,193	\$3,371	\$8,56
				TOTAL Tax Revenues (Before Assistance)	\$1,819	\$11,756	\$7,369	\$19,12
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,721	\$11,180	\$6,938	\$18,11
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Associate (the consider)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
				REAP: \$0				

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.

324

LL62 ID:	93304	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Metro Biofuels		Bond				Project Start Date	
•		Start Date:	12/31/2007					
Location:	427-435 Greenpoint Avenue	End Date:	06/30/2033					
Location.	427-435 Greenpoint Avenue	Project Amount (000s):	\$9,950	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / triodire (0000).	ψ0,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$50	\$226	\$624	\$8
Council District:	33	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$28	\$164	\$349	\$5
Block:	2517		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$178	\$0	\$1
Lot:	150		Exemption, Tax Exempt Bonds	Pilot Savings	\$32	\$65	\$403	\$4
Sq. Ft-Land:	232,450		Bolius	Mortgage Recording Tax Exemption	\$0	\$178	\$0	\$1
Sq.Ft-Building:	149,180			Indirect and Induced: Land	\$35	\$197	\$264	\$4
NAICS Code:	325199			Indirect and Induced: Building	\$65	\$366	\$490	\$8
				TOTAL Real Property Related Taxes	\$145	\$889	\$1,323	\$2.2
				Income, Consumption & Use Taxes	ψ143	φοσσ	\$1,323	ΨΖ,Ζ
EMPLOYMENT	INFORMATION			Company Direct	\$284	\$1,825	\$2,295	\$4,1
Current Project	Jobs			Sales Tax Exemption	\$0	\$1	\$0	<del>-</del> -, -
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$12	\$10	\$18	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$9	\$37	\$45	
Full Time Pe	erm. Jobs: 5			Indirect and Induced	\$130	\$844	\$1,621	\$2,4
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$392	\$2,621	\$3,854	\$6.4
Contract Em	ployees:			SUMMARY	****	*=,-=:	72,521	**,
Jobs Total:	5	Total Project Jobs at	0	Assistance Provided	\$53	\$290	\$465	\$7
Jobs FTE:	5	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs: 14			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$53	\$290	\$465	\$7
Eollowing no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$361	\$2,393	\$3,268	\$5,6
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$229	\$1,407	\$2,374	\$3,7
				TOTAL Tax Revenues (Before Assistance)	\$591	\$3,800	\$5,642	\$9,4
	% Employees	% Living in NYC:	40	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$538	\$3,509	\$5,177	\$8,6
Cyampt								
Exempt: Non-Exempt	earning:							
•	-	Health Deposit Cull Time	. Y					
< \$25,000 \$25,001		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$4U,UUT -	· φου,υυυ.							

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.

.62 ID:	92554	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
oject Name:	Metrometer Shop, Inc		Incentive				Project Start Date	
		Start Date:	12/18/2000					
cation:	36-15 13th Street	End Date:	06/30/2026					
odion.		Project Amount (000s	s): \$630	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,	•	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$9	\$69	\$44	\$1
ouncil District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$18	\$74	\$81	\$1
ock:	350		Exemption	Mortgage Recording Tax	\$0	\$7	\$0	
ot:	15			Pilot Savings	\$0	\$77	\$0	5
q. Ft-Land:	5,000			Mortgage Recording Tax Exemption	\$0	\$7	\$0	
q.Ft-Building:	10,000			Indirect and Induced: Land	\$30	\$96	\$137	\$2
AICS Code:	441310			Indirect and Induced: Building	\$55	\$179	\$254	\$4
				TOTAL Real Property Related Taxes	\$112	\$341	\$516	\$8
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$164	\$545	\$757	\$1,3
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	rm. Jobs: 26			Indirect and Induced	\$101	\$367	\$468	\$8
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$265	\$913	\$1,225	\$2,
Contract Em	ployees: 25			SUMMARY				
Jobs Total:	51	Total Project Jobs at	0	Assistance Provided	\$0	\$84	\$0	
Jobs FTE:	51	Application (FTE):		Recapture/cancellation/reduction amount	\$29	\$13	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimat	e: 3	TOTAL Assistance (Net of recapture/penalties)	\$(29)	\$71	\$0	
Following no	t required for companies	vith fewer		Company-Direct Tax Revenue (Before Assistance)	\$191	\$694	\$882	\$1,5
	than 250 employees			Indirect and Induced Tax Revenues	\$186	\$643	\$859	\$1,5
				TOTAL Tax Revenues (Before Assistance)	\$377	\$1,337	\$1,741	\$3,0
	% Emplo	yees % Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$406	\$1,266	\$1,741	\$3,0
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Ti	me:					
\$25,001 -		Health Benefit Part T		FY 12 Amounts (thousands)				
	\$50.000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>	i			

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.

.62 ID:	93004		Dragram Name:	Not For Profit Bond		1			
			Program Name:	NOT FOI FIORE BOILD	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
oject Name:	Metropolitan Co	ollege of New						,	
			Start Date:	06/24/2005					
ocation:	75 Varick Stree	t	End Date:	03/01/2020	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$5,685					
orough:	Manhattan				Real Property Related Taxes				
ouncil District:	3		Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
ock:	226		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Company Direct: Building	\$0	\$0	\$0	
	1				Mortgage Recording Tax	\$0	\$0	\$0	
t:					Pilot Savings	\$0	\$0	\$0	
ı. Ft-Land:	1,000,000				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
.Ft-Building:	32,000				Indirect and Induced: Land	\$167	\$942	\$664	\$
AICS Code:	611310				Indirect and Induced: Building	\$310	\$1,750	\$1,233	\$
					TOTAL Real Property Related Taxes	\$477	\$2,692	\$1,896	\$
MPI OYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$433	\$2,634	\$1,719	
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:	17			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•	182			Tax Exempt Bond Savings	\$4	\$27	\$13	
Full Time Pe		128			Indirect and Induced	\$514	\$3,202	\$2,045	\$
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$943	\$5,808	\$3,751	\$
Contract Em	ployees:	26			SUMMARY				
Jobs Total:		353	Total Project Jobs at	319	Assistance Provided	\$4	\$27	\$13	
Jobs FTE:		227	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$4	\$27	\$13	
Following no	t required for comp	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$433	\$2,634	\$1,719	\$
	than 250 employe				Indirect and Induced Tax Revenues	\$991	\$5,894	\$3,941	\$
					TOTAL Tax Revenues (Before Assistance)	\$1,424	\$8,527	\$5,661	\$1
	%	Employees	% Living in NYC:	72	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,420	\$8,500	\$5,647	\$1
Exempt:		91				·			
Non-Exempt	earning:								
< \$25,000	-	1	Health Benefit Full Time:	Υ					
\$25,000		1	Health Benefit Part Time		FY 12 Amounts (thousands)				
Ψ20,001 -	ψ-τυ,υυυ.		ricaltii Denentii alt Illile		Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>ns</u>			

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

Value of Energy Benefit: \$0

CEP: \$0

L62 ID:	92663		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Metropolitan Li	fe Insurance		Project				Project Start Date	
	Company		Start Date:	01/03/2002					
ocation:	200 Park Avenu	Ie.	End Date:	06/30/2021					
	200 1 4 7 170110		Project Amount (000s):	\$272,671	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			,		Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$445	\$5,782	\$1,562	\$7,34
Council District:	4		Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$827	\$13,813	\$2,902	\$16,71
Block:	1280			PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$1,069	\$0	\$1,06
_ot:	9010			Exemption	Pilot Savings	\$1,273	\$5,761	\$4,739	\$10,50
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$1,069	\$0	\$1,06
Sq.Ft-Building:	1,182,666				Indirect and Induced: Land	\$6,552	\$42,731	\$22,981	\$65,71
NAICS Code:	524113				Indirect and Induced: Building	\$12,167	\$79,358	\$42,680	\$122,03
					TOTAL Real Property Related Taxes	\$18,719	\$135,924	\$65,385	\$201.31
					Income, Consumption & Use Taxes	ψ10,710	¥100,021	\$50,555	0201,011
EMPLOYMENT	INFORMATION				Company Direct	\$22,522	\$151,690	\$79,003	\$230,69
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$4,748	\$9,434	\$14,18
Part Time Pe	erm. Jobs:	16			Energy Tax Savings	\$0	\$14	\$0	\$1.
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	rm. Jobs:	1,979			Indirect and Induced	\$20,190	\$147,364	\$70,822	\$218,18
Full Time Te	mp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$42,713	\$294,292	\$140,391	\$434.68
Contract Em	ployees:	372			SUMMARY	<b>4</b> ,	<b>,</b> ,	21.13,551	,
Jobs Total:		2,367	Total Project Jobs at	1,750	Assistance Provided	\$1,273	\$11,591	\$14,173	\$25,76
Jobs FTE:		1,859	Application (FTE):	·	Recapture/cancellation/reduction amount	\$0	\$17,912	\$0	\$17,91
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.:	1,750	Job Creation Estimate:	558	TOTAL Assistance (Net of recapture/penalties)	\$1,273	\$(6,321)	\$14,173	\$7,85
F-IIda					Company-Direct Tax Revenue (Before Assistance)	\$23,795	\$172,355	\$83,467	\$255,82
Following no	t required for comp than 250 employe				Indirect and Induced Tax Revenues	\$38,909	\$269,453	\$136,483	\$405,93
					TOTAL Tax Revenues (Before Assistance)	\$62,704	\$441,808	\$219,949	\$661,75
	%	Employees	% Living in NYC:	50	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$61,431	\$448,129	\$205.776	\$653,90
Exempt:		82							
Non-Exempt	Ü								
< \$25,000		3	Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		2	Health Benefit Part Time	: Y	Bond Issuance: \$0 <u>DOF Incentive Programs</u>	į			
\$40,001 -	\$50,000:	3							

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.

L62 ID:	93171	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Meurice Garment Care of		Incentive				Project Start Date	
	Manhasset Inc.	Start Date:	09/06/2006					
ocation:	535 Manida Street	End Date:	06/30/2032					
		Project Amount (000s):	\$2,600	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	_	.,		Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$7	\$32	\$78	\$1
Council District:	17	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$27	\$95	\$302	\$39
Block:	2768		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$42	\$0	\$-
_ot:	253		Exemption	Pilot Savings	\$20	\$62	\$232	\$29
Sq. Ft-Land:	12,500			Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$-
Sq.Ft-Building:	12,500			Indirect and Induced: Land	\$55	\$206	\$620	\$82
NAICS Code:	812320			Indirect and Induced: Building	\$102	\$383	\$1,152	\$1,53
				TOTAL Real Property Related Taxes	\$169	\$654	\$1,920	\$2,57
				Income, Consumption & Use Taxes	7.11	100	71,121	,
EMPLOYMENT	INFORMATION			Company Direct	\$224	\$922	\$2,536	\$3,45
Current Project	t Jobs			Sales Tax Exemption	\$0	\$12	\$0	\$1
Part Time P	erm. Jobs: 6			Energy Tax Savings	\$1	\$4	\$1	5
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 30			Indirect and Induced	\$183	\$768	\$2,079	\$2,84
Full Time Te	emp. Jobs: 8			TOTAL Income, Consumption & Use Taxes	\$406	\$1,673	\$4,614	\$6,28
Contract Em	nployees:			SUMMARY				
Jobs Total:	44	Total Project Jobs at	0	Assistance Provided	\$21	\$121	\$233	\$35
Jobs FTE:	41	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	Ş
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	36	TOTAL Assistance (Net of recapture/penalties)	\$21	\$121	\$233	\$35
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$257	\$1,091	\$2,916	\$4,00
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$340	\$1,356	\$3,851	\$5,20
				TOTAL Tax Revenues (Before Assistance)	\$597	\$2,447	\$6,767	\$9,21
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$575	\$2,327	\$6,534	\$8,86
Exempt:								
Non-Exemple	t earning:							
< \$25,000	-	Health Benefit Full Time	. Y					
	u: - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	ricanii Delleni Fan I IIIle	. 14	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ψ-0,001	ψου,σου.			REAP: \$93				

Number of Jobs (FTE) in connection with the project at application is 22 and may represent Citywide employment.

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L62 ID:	93290	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Mind, Hand and Company & J.V.		Incentive				Project Start Date	
	Woodworking & Oh-Show Woodworking Studio	Start Date:	01/03/2008					
ocation:	1663 Cody Avenue	End Date:	06/30/2033					
oodion.	1000 dddy Avende	Project Amount (000s):	\$2,450	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unicant (cocc).	<del></del> ,	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$13	\$52	\$161	\$2
ouncil District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$8	\$37	\$96	\$1
lock:	3556		Exemption	Mortgage Recording Tax	\$0	\$37	\$0	
ot:	61			Pilot Savings	\$11	\$37	\$143	\$1
q. Ft-Land:	20,000			Mortgage Recording Tax Exemption	\$0	\$37	\$0	\$
q.Ft-Building:	14,900			Indirect and Induced: Land	\$22	\$119	\$274	\$3
AICS Code:	541420			Indirect and Induced: Building	\$41	\$221	\$509	\$7
				TOTAL Real Property Related Taxes	\$72	\$392	\$897	\$1,2
				Income, Consumption & Use Taxes				
EMPLOYMENT	TINFORMATION			Company Direct	\$109	\$659	\$1,362	\$2,0
Current Project	t Jobs			Sales Tax Exemption	\$0	\$4	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 16			Indirect and Induced	\$75	\$460	\$936	\$1,3
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$184	\$1,114	\$2,298	\$3,4
Contract Em	nployees:			SUMMARY				
Jobs Total:	16	Total Project Jobs at	16	Assistance Provided	\$11	\$77	\$143	\$2
Jobs FTE:	16	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$11	\$77	\$143	\$2.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$129	\$784	\$1,618	\$2,4
	than 250 employees			Indirect and Induced Tax Revenues	\$138	\$800	\$1,720	\$2,5
				TOTAL Tax Revenues (Before Assistance)	\$267	\$1,584	\$3,338	\$4,9
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$255	\$1,506	\$3,195	\$4,7
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	: N	EV 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Program	•			
	- \$50,000:			DOF Incentive Program	<u> </u>			

LL62 ID:	92790	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		D	sent Value Discounted	14-
Project Name:	ML Design, Inc.	r rogram ramo.	Incentive	ASSISTANCE AND TOTAL REVENUES		Pies	Project Start Date	110
r roject rvame.	ML Design, Inc.	Start Date:	07/30/2003					
			06/30/2029					
Location:	54-18 37th Avenue	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,150					
Borough:	Queens			Real Property Related Taxes	040	0.400		
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$16	\$108	\$104	\$21
Block:	1209		PILOT, Sales Tax Exemption	Company Direct: Building	\$35	\$192	\$232	\$42
Lot:	4		,	Mortgage Recording Tax	\$0	\$21	\$0	\$2
Sq. Ft-Land:	18,000			Pilot Savings	\$27	\$130	\$182	\$31.
Sq.Ft-Building:	18,000			Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$2
NAICS Code:	323111			Indirect and Induced: Land	\$15	\$121	\$99	\$220
NAICS COUE.	323111			Indirect and Induced: Building	\$28	\$224	\$185	\$409
				TOTAL Real Property Related Taxes	\$66	\$515	\$438	\$95
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes  Company Direct	\$94	\$844	\$625	\$1,469
Current Project	t Jobs			Sales Tax Exemption	\$0	\$2	\$023	\$1,40
Part Time P	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	\$(
Part Time To				Tax Exempt Bond Savings	\$0	\$0	\$0	\$(
Full Time Pe	erm. Jobs: 9			Indirect and Induced	\$51	\$461	\$340	\$80
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$145	\$1,303	\$965	\$2,26
Contract Em	nployees:			SUMMARY	<b>V110</b>	ψ1,000	\$555	02,20
Jobs Total:	18	Total Project Jobs at	0	Assistance Provided	\$27	\$153	\$182	\$33
Jobs FTE:	13	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$27	\$153	\$182	\$33
Eollowing no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$145	\$1,165	\$961	\$2,120
rollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$94	\$806	\$624	\$1,430
				TOTAL Tax Revenues (Before Assistance)	\$239	\$1,971	\$1,585	\$3,55
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$211	\$1,818	\$1,403	\$3,22
Exempt:					1	1		
Non-Exemple	t earning:							
< \$25,00	•	Health Benefit Full Time	: N					
	u: - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	ricaltii Delientii dit I IIIIle	11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,001				REAP: \$0				
+=0,00		I						

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.

_L62 ID:	93102	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	MMC Corporation						Project Start Date	
•	·	Start Date:	12/22/2005					
_ocation:	1516 Jarrett Place	End Date:	11/01/2035					
LOCALION.	15 to Janell Place	Project Amount (000s):	\$37,180	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Froject Amount (000s).	ψ37,100	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
Council District:	13	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	4083		Exempt Bonds	Mortgage Recording Tax	\$0	\$273	\$0	\$2
_ot:	11			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	25,335			Mortgage Recording Tax Exemption	\$0	\$273	\$0	\$2
Sq.Ft-Building:	44,751			Indirect and Induced: Land	\$107	\$8,251	\$1,305	\$9.5
NAICS Code:	622110			Indirect and Induced: Building	\$198	\$15,324	\$2,424	\$17,7
				TOTAL Real Property Related Taxes	\$305	\$23,575	\$3,729	\$27,3
				Income, Consumption & Use Taxes	,,,,,	7=0,0.0	72,125	
EMPLOYMENT	INFORMATION			Company Direct	\$313	\$25,927	\$3,830	\$29,7
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$11	\$58	\$46	\$1
Full Time Pe	erm. Jobs: 87			Indirect and Induced	\$358	\$29,740	\$4,375	\$34,1
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$661	\$55,608	\$8,159	\$63,7
Contract Em	ployees:			SUMMARY				
Jobs Total:	91	Total Project Jobs at	84	Assistance Provided	\$11	\$331	\$46	\$3
Jobs FTE:	89	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$11	\$331	\$46	\$3
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$313	\$26,199	\$3,830	\$30,0
	than 250 employees			Indirect and Induced Tax Revenues	\$663	\$53,314	\$8,104	\$61,4
			70	TOTAL Tax Revenues (Before Assistance)	\$977	\$79,513	\$11,934	\$91,4
	% Employees	% Living in NYC:	73	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$966	\$79,183	\$11,888	\$91,0
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			DOI INCENTIVE Floquality				
				REAP: \$0				

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.

LL62 ID:	93017	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Modell's Sporting Goods, Inc.						Project Start Date	
		Start Date:	12/28/2005					
Location:	1500 Bassett Avenue	End Date:	06/30/2031					
Location.	1300 bassett Avenue	Project Amount (000s):	\$18,050	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	_	r rojour rinoant (occo).	*,	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$228	\$1,118	\$2,341	\$3,45
Council District:	13	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$261	\$1,267	\$2,676	\$3,94
Block:	4226		Exemption	Mortgage Recording Tax	\$0	\$127	\$0	\$12
Lot:	5			Pilot Savings	\$204	\$755	\$2,097	\$2,85
Sq. Ft-Land:	609,840			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	365,434			Indirect and Induced: Land	\$93	\$570	\$950	\$1,52
NAICS Code:	451110			Indirect and Induced: Building	\$172	\$1,059	\$1,764	\$2,82
				TOTAL Real Property Related Taxes	\$549	\$3,385	\$5,633	\$9,01
				Income, Consumption & Use Taxes				
EMPLOYMENT	T INFORMATION			Company Direct	\$502	\$3,294	\$5,154	\$8,44
Current Project	t Jobs			Sales Tax Exemption	\$0	\$44	\$0	\$4
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 159			Indirect and Induced	\$310	\$2,131	\$3,183	\$5,31
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$812	\$5,381	\$8,337	\$13,71
Contract En	nployees:			SUMMARY				
Jobs Total:	159	Total Project Jobs at	270	Assistance Provided	\$204	\$799	\$2,097	\$2,89
Jobs FTE:	159	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	115	TOTAL Assistance (Net of recapture/penalties)	\$204	\$799	\$2,097	\$2,89
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$991	\$5,805	\$10,171	\$15,97
	than 250 employees			Indirect and Induced Tax Revenues	\$574	\$3,760	\$5,897	\$9,65
				TOTAL Tax Revenues (Before Assistance)	\$1,565	\$9,566	\$16,068	\$25,63
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,361	\$8,766	\$13,971	\$22,73
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time	e: Y	EV 40 Assessed (the seconds)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,00				REAP: \$0				

				ELOPMENT CORPORATION - LOCAL LAW 62 PR	OJECT REPORT TABLE	
LL62 ID:	93774	Program Name:	FRESH	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Moisha's Kosher Discount					
	Supermarket, Inc.	Start Date:	09/08/2011			
Location:	305-325 Avenue M	End Date:	06/30/2037	(All dollar values in thousands. Italics denotes projections.)	FY 12	H
		Project Amount (000s):	\$3,100	(All dollar values in thousands, Italics denotes projections.)	FY 12	
Borough:	Brooklyn			Real Property Related Taxes		
Council District:	44	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$5	
Block:	6539	Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$8	
			Exemption	Mortgage Recording Tax	\$17	
Lot:	48			Pilot Savings	\$0	
Sq. Ft-Land:	17,322			Mortgage Recording Tax Exemption	\$17	
Sq.Ft-Building:	7,050			Indirect and Induced: Land	\$41	
NAICS Code:	445110			Indirect and Induced: Building	\$76	
				TOTAL Real Property Related Taxes	\$129	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
				Company Direct	\$245	
Current Project	Jobs			Sales Tax Exemption	\$46	
Part Time P	erm. Jobs: 28			Energy Tax Savings	\$0	
Part Time To	•			Tax Exempt Bond Savings	\$0	
Full Time Pe	erm. Jobs: 56			Indirect and Induced	\$151	

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	I to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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

Current Project Jobs			
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	31
Jobs FTE:	70	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	24
Following not required for com than 250 employ		% Living in NYC:	95
	, Linployees	70 Eiting iii iti o.	
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			

FY 12 Amounts (thousands)

Bond Issuance: 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 is eligible to receive PILOT benefits after 6/30/12.

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		NEW YORK CITY	ECONOMIC DEV	ELOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PURITABLE			
LL62 ID:	93198	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Mondial Automotive, Inc and Kal-Bros, Inc		oc.iavo				Project Start Date	
	Kai-Bros, IIIC	Start Date:	02/08/2007					
Location:	114-15 15th Avenue	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$5,800	(All dollar values in tribusarius, italius deriotes projections.)	FT 12	Through FT 12	FT IS and Ailer	rotar
Borough:	Queens			Real Property Related Taxes				
Council District:	19	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$16	\$89	\$182	\$27
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$29	\$152	\$330	\$48
Block:	4067		Exemption	Mortgage Recording Tax	\$0	\$56	\$0	\$5
Lot:	11			Pilot Savings	\$19	\$97	\$212	\$30
Sq. Ft-Land:	18,000			Mortgage Recording Tax Exemption	\$0	\$56	\$0	\$5
Sq.Ft-Building:	30,000			Indirect and Induced: Land	\$99	\$365	\$1,127	\$1,49
NAICS Code:	423120			Indirect and Induced: Building	\$184	\$679	\$2,092	\$2,77
				TOTAL Real Property Related Taxes	\$310	\$1,188	\$3,519	\$4,70
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$627	\$2,521	\$7,117	\$9,63
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$7	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 57			Indirect and Induced	\$339	\$1,386	\$3,847	\$5,23
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$966	\$3,900	\$10,963	\$14,86
Contract Em	ployees:			SUMMARY				
Jobs Total:	57	Total Project Jobs at	0	Assistance Provided	\$19	\$160	\$212	\$37
Jobs FTE:	57	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$19	\$160	\$212	\$37
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$672	\$2,818	\$7,629	\$10,44
J. J.	than 250 employees			Indirect and Induced Tax Revenues	\$623	\$2,430	\$7,066	\$9,49
				TOTAL Tax Revenues (Before Assistance)	\$1,295	\$5,248	\$14,694	\$19,94
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,277	\$5,088	\$14,483	\$19,57
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Dona issuance.				
> \$50,000	D:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

Includes relevant tenant information.

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

.L62 ID:	93172	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Montebello Food Corporation						Project Start Date	
		Start Date:	11/16/2006					
ocation:	100 Varick Avenue	End Date:	06/30/2032					
ocation.	100 Valler Avellae	Project Amount (000s):	\$11,441	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	Ψ11,441	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$53	\$148	\$598	\$7-
Council District:	34	Types of Assistance:	PILOT, Sales Tax	Company Direct: Building	\$55	\$202	\$629	\$8
Block:	2976		Exemption	Mortgage Recording Tax	\$0	\$119	\$0	\$1
.ot:	60			Pilot Savings	\$102	\$203	\$1,152	\$1,3
Sq. Ft-Land:	40,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$1,5
Sq.Ft-Building:	47,000			Indirect and Induced: Land	\$24	\$65	\$277	\$34
NAICS Code:	424130			Indirect and Induced: Building	\$45	\$120	\$514	\$63
				TOTAL Real Property Related Taxes	\$76	\$451	\$864	\$1,31
				Income, Consumption & Use Taxes	Ψίο	Ψ-51	\$004	\$1,51
EMPLOYMENT	INFORMATION			Company Direct	\$167	\$473	\$1,899	\$2,37
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	, , , , , , , , , , , , , , , , , , ,
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 14			Indirect and Induced	\$90	\$260	\$1,027	\$1,28
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$258	\$733	\$2,926	\$3.6
Contract Em	ployees:			SUMMARY	*===	*****	7-,7-2	+-,
Jobs Total:	14	Total Project Jobs at	0	Assistance Provided	\$102	\$203	\$1,152	\$1,35
Jobs FTE:	14	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	5
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$102	\$203	\$1,152	\$1,35
Following no	at required for companies with fower			Company-Direct Tax Revenue (Before Assistance)	\$276	\$942	\$3,125	\$4,06
rollowing no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$160	\$445	\$1,817	\$2,26
				TOTAL Tax Revenues (Before Assistance)	\$436	\$1,387	\$4,943	\$6,33
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$334	\$1,185	\$3,790	\$4,97
Cyamati								
Exempt: Non-Exempt	t earning:							
•	•	Lisable Danasta Fig. 7						
< \$25,000 \$35,001	D: - \$40,000:	Health Benefit Full Time: Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 -		ricallii bellelli raft Time	i. IN	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
φ40,001 -	- ψου,υυυ.			REAP: \$0				

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.

LL62 ID:	93255		Program Name:	BIR Energy Incentive	ASSISTANCE AND TOTA	AL REVENUES			Pres	ent Value Discounted	to
Project Name:	Morgan Stan	ley								Project Start Date	
			Start Date:	08/22/2006							
Location:	1 New York F	Plaza	End Date:	08/22/2021							
Location.	THEW TORK	1020	Project Amount (000s):		(All dollar values in thousands.	Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
			r rojost rumount (oodo).		Real Property Related Tax	(88					
Borough:	Manhattan				Company Direct: Land			\$1,894	\$9,382	\$12,142	\$21,524
Council District:	1		Types of Assistance:	Business Incentive Rate	Company Direct: Building			\$3,517	\$17,423	\$22,550	\$39,973
Block:	4			rate	Mortgage Recording Tax			\$0	\$0	\$0	\$0
Lot:	7501				Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	133,397				Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	1,456,641				Indirect and Induced: Lan	•		\$32,526	\$102,244	\$208,534	\$310,778
NAICS Code:	522320				Indirect and Induced: Buil	-		\$60,405	\$189,881	\$387,278	\$577,159
					TOTAL Real Property Rel			\$98,342	\$318,930	\$630,504	\$949,435
					Income, Consumption & U			7-2,5.2	72.0,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****
EMPLOYMENT	TINFORMATION				Company Direct			\$150,222	\$515,993	\$963,124	\$1,479,117
Current Project	t Jobs				Sales Tax Exemption	1		\$0	\$0	\$0	\$0
Part Time P	Perm. Jobs:	49			Energy Tax Savings			\$45	\$210	\$291	\$501
Part Time T	emp. Jobs:	1			Tax Exempt Bond Sa	avings		\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs:	6,901			Indirect and Induced			\$100,235	\$350,413	\$642,642	\$993,054
Full Time Te	emp. Jobs:	3,175			TOTAL Income, Consump	ption & Use Taxes		\$250,411	\$866,195	\$1,605,474	\$2,471,670
Contract En	nployees:	3,176			SUMMARY						
Jobs Total:		13,302	Total Project Jobs at	9,775	Assistance Provided			\$45	\$210	\$291	\$501
Jobs FTE:		10,100	Application (FTE):		Recapture/cancellation	on/reduction amount		\$0	\$0	\$0	\$0
Construction	n Jobs:				Penalty Paid			\$0	\$0	\$0	\$0
Job Target f	for Current Yr.:	0	Job Creation Estimate:	0	TOTAL Assistance (Net o	of recapture/penalties)		\$45	\$210	\$291	\$501
Following no	ot required for co	mpanies with fewer			Company-Direct Tax Rev	enue (Before Assistance	e)	\$155,633	\$542,798	\$997,816	\$1,540,614
	than 250 emplo				Indirect and Induced Tax	Revenues		\$193,166	\$642,538	\$1,238,453	\$1,880,992
					TOTAL Tax Revenues (B	efore Assistance)		\$348,799	\$1,185,336	\$2,236,270	\$3,421,606
		% Employees	% Living in NYC:	35	TOTAL Tax Revenues (N	et of Assistance, recapti	ure and penalty)	\$348,753	\$1,185,126	\$2,235,979	\$3,421,105
Exempt:		92								<u> </u>	
Non-Exemp	ot earning:										
< \$25,00	· ·		Health Benefit Full Time:	: Y							
	- \$40,000:	0	Health Benefit Part Time		FY 12 Amounts (thousands	,					
	- \$50,000:	0			Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,00		8					REAP: \$0				
455,00	-	-	I		Value of Energy Benefit:	\$654	CEP: \$0				

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 3, 33. Project "Location" refers to main location.

LL62 ID:	93712	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Morgan Stanley Group, Inc.		Project				Project Start Date	
		Start Date:	12/28/1993					
Location:	1585 Broadway	End Date:	12/31/2011					
Location.	1000 Biodaway	Project Amount (000s):	\$0	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,	, .	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$10,073	\$48,744	\$0	\$48,74
Council District:	3	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$18,707	\$87,258	\$0	\$87,25
Block:	1019		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	1102			Pilot Savings	\$0	\$33,087	\$0	\$33,08
Sq. Ft-Land:	22,015			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	3,041,433			Indirect and Induced: Land	\$29,244	\$180,223	\$0	\$180,22
NAICS Code:	522320			Indirect and Induced: Building	\$54,311	\$334,700	\$0	\$334,70
				TOTAL Real Property Related Taxes	\$112,335	\$617,839	\$0	\$617,83
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$135,066	\$1,060,330	\$0	\$1,060,33
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$2,944	\$0	\$2,94
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs:			Indirect and Induced	\$90,122	\$591,902	\$0	\$591,90
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$225,188	\$1,649,288	\$0	\$1,649,28
Contract Em	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	4,100	Assistance Provided	\$0	\$36,031	\$0	\$36,03
Jobs FTE:	9,081	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$1,735	\$0	\$1,73
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 4,300	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$34,296	\$0	\$34,29
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$163,846	\$1,196,333	\$0	\$1,196,33
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$173,677	\$1,106,825	\$0	\$1,106,82
				TOTAL Tax Revenues (Before Assistance)	\$337,523	\$2,303,158	\$0	\$2,303,15
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$337,523	\$2,268,862	\$0	\$2,268,86
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	:	EV 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs	<u>i</u>			
	D:			REAP: \$0				

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

LL62 ID:	92295	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Morrisons Pastry Corp.		Bond				Project Start Date	
		Start Date:	04/16/1999					
ocation:	49-01 Maspeth Avenue	End Date:	06/30/2025					
Location.	40 01 Maspetti / Weilae	Project Amount (000s):	\$3,100	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		. rojost / unount (occo).	75,155	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$30	\$272	\$113	\$38
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$44	\$277	\$165	\$44
Block:	2575		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$51	\$0	\$5
Lot:	280		Bonds	Pilot Savings	\$56	\$313	\$211	\$52
Sq. Ft-Land:	30,000			Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$5
Sq.Ft-Building:	40,000			Indirect and Induced: Land	\$71	\$748	\$267	\$1.01
NAICS Code:	311812			Indirect and Induced: Building	\$132	\$1,389	\$497	\$1,88
				TOTAL Real Property Related Taxes	\$221	\$2,373	\$831	\$3,20
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$791	\$7,290	\$2,972	\$10,263
Current Project	t Jobs			Sales Tax Exemption	\$0	\$4	\$0	\$-
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$24	\$2	\$2
Full Time Pe	erm. Jobs: 58			Indirect and Induced	\$243	\$2,875	\$913	\$3,78
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,033	\$10,137	\$3,883	\$14,02
Contract Em	nployees: 1			SUMMARY				
Jobs Total:	59	Total Project Jobs at	0	Assistance Provided	\$57	\$392	\$213	\$60
Jobs FTE:	58	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	13	TOTAL Assistance (Net of recapture/penalties)	\$57	\$392	\$213	\$605
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$865	\$7,891	\$3,251	\$11,141
Ū	than 250 employees			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
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,254	\$12,510	\$4,714	\$17,22
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: N	EV 12 Amounts (the usenda)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Program				
\$40,001 -	- \$50,000:			Bond Issuance: \$0 DOF Incentive Program	<u>ıs</u>			
> \$50,000	0:			REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				

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.

L62 ID:	92432	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Moving Right Along Service,		Incentive				Project Start Date	
	Inc.	Start Date:	12/20/1999					
ocation:	101-21 101st Street	End Date:	06/30/2025					
		Project Amount (000s):	\$1,400	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
laraugh:	Queens			Real Property Related Taxes				
lorough:		<b>-</b>	HDT 5	Company Direct: Land	\$17	\$148	\$70	\$2
Council District:	32	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$44	\$293	\$179	\$4
llock:	9419		Exemption	Mortgage Recording Tax	\$0	\$22	\$0	9
ot:	49			Pilot Savings	\$28	\$120	\$113	\$2
q. Ft-Land:	33,000			Mortgage Recording Tax Exemption	\$0	\$22	\$0	5
q.Ft-Building:	35,000			Indirect and Induced: Land	\$37	\$215	\$151	\$3
IAICS Code:	484210			Indirect and Induced: Building	\$69	\$400	\$280	\$6
				TOTAL Real Property Related Taxes	\$140	\$936	\$569	\$1,5
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTIMENT	INFORMATION			Company Direct	\$187	\$1,339	\$757	\$2,
Current Project	t Jobs			Sales Tax Exemption	\$0	\$1	\$0	
Part Time P	erm. Jobs: 22			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs: 17			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 14			Indirect and Induced	\$127	\$828	\$516	\$1,3
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$314	\$2,166	\$1,272	\$3,
Contract Em	nployees:			SUMMARY				
Jobs Total:	53	Total Project Jobs at	0	Assistance Provided	\$28	\$144	\$113	\$2
Jobs FTE:	33	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$28	\$144	\$113	\$2
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$248	\$1,802	\$1,006	\$2,8
	than 250 employees			Indirect and Induced Tax Revenues	\$234	\$1,443	\$947	\$2,3
				TOTAL Tax Revenues (Before Assistance)	\$482	\$3,246	\$1,954	\$5,1
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$454	\$3,102	\$1,841	\$4,9
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:	· Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50.000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,00	, ,			REAP: \$0				

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.

		5 11	Net Fee Beeft Beerl		1	ı		
LL62 ID:	92606	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	MSMC Realty Corporation						1 Toject Start Date	
		Start Date:	12/17/2001					
Location:	633 3rd Avenue, Condo Unit 10	End Date:	01/01/2031	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$16,000	(	11.12	i i i i i i i i i i i i i i i i i i i	1 1 10 dild / titel	rotur
Borough:	Manhattan			Real Property Related Taxes				
Council District:	4	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	1314	1 ) poo o 1 / 100101011001	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$281	\$0	\$2
Lot:	1409			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$2
Sq.Ft-Building:	2,031,258			Indirect and Induced: Land	\$257	\$2,380	\$1,584	\$3,9
NAICS Code:	531120			Indirect and Induced: Building	\$477	\$4,419	\$2,942	\$7,3
				TOTAL Real Property Related Taxes	\$734	\$6,799	\$4,526	\$11,3
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$1,348	\$14,984	\$8,320	\$23,3
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$18	\$0	,
Full Time Pe				Indirect and Induced	\$791	\$8,203	\$4,882	\$13,
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$2,140	\$23,169	\$13,202	\$36,
Contract Em	ployees:			SUMMARY				
Jobs Total:	337	Total Project Jobs at	350	Assistance Provided	\$0	\$299	\$0	\$.
Jobs FTE:	334	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$299	\$0	\$2
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,348	\$15,265	\$8,320	\$23,5
	than 250 employees			Indirect and Induced Tax Revenues	\$1,525	\$15,002	\$9,408	\$24,4
				TOTAL Tax Revenues (Before Assistance)	\$2,873	\$30,267	\$17,728	\$47,9
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,873	\$29,968	\$17,728	\$47,6
Exempt:	54							
Non-Exempt								
< \$25,000	ŭ	Health Benefit Full Time	e: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000: 16			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000	, ,			REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	92720	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Musco Food Corporation	<b>5</b>		TOTAL THE TOTAL NET LIVE		1-168	Project Start Date	
rojour rumo.	macco i coa coiporation	Start Date:	05/06/2003					
		End Date:	06/30/2029					
Location:	57-01 49th Place			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,375					
Borough:	Queens			Real Property Related Taxes  Company Direct: Land	\$58	\$414	\$358	\$77
Council District:	26	Types of Assistance:	Business Incentive	Company Direct: Land  Company Direct: Building	\$265	\$769	\$1,632	\$2,40
Block:	2603		Rate, MRT Exemption, PILOT, Sales Tax	Mortgage Recording Tax	\$205	\$88	\$1,032	\$2,40
_ot:	72		Exemption	Pilot Savings	\$252	\$562	\$1,553	\$2,11
Sq. Ft-Land:	81,791			Mortgage Recording Tax Exemption	\$0	\$88	\$0	\$8,77
Sq.Ft-Building:	72,800			Indirect and Induced: Land	\$91	\$423	\$558	\$98
NAICS Code:	424490			Indirect and Induced: Building	\$168	\$785	\$1,037	\$1,82
				TOTAL Real Property Related Taxes	\$330	\$1,828	\$2,032	\$3,860
				Income, Consumption & Use Taxes	φοσο	ψ1,020	\$2,002	ψ0,000
EMPLOYMENT	T INFORMATION			Company Direct	\$572	\$2,849	\$3,527	\$6,370
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	Perm. Jobs: 2			Energy Tax Savings	\$0	\$2	\$0	\$2
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 51			Indirect and Induced	\$309	\$1,591	\$1,907	\$3,498
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$882	\$4,438	\$5,434	\$9,872
Contract En	nployees:			SUMMARY				
Jobs Total:	53	Total Project Jobs at	32	Assistance Provided	\$252	\$653	\$1,553	\$2,205
Jobs FTE:	52	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$252	\$653	\$1,553	\$2,205
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$895	\$4,119	\$5,517	\$9,636
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$568	\$2,799	\$3,502	\$6,30
				TOTAL Tax Revenues (Before Assistance)	\$1,463	\$6,918	\$9,019	\$15,937
	% Employees	% Living in NYC:	49	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,211	\$6,266	\$7,466	\$13,732
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	Υ	EV 42 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time:	•	FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Progra	·ma			
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Progra	iiiis			
> \$50,00	00:			REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				

LL62 ID:	93334	Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Museum of Arts and Design	Ü		ACCIONANCE AND TOTAL NEVEROLE		110	Project Start Date	
rojout riamo.	massam strate and Books.	Start Date:	10/19/2005					
			10/19/2020					
Location:	990 8th Avenue	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$15,050					
Borough:	Manhattan			Real Property Related Taxes		1		
Council District:	6	Types of Assistance:		Company Direct: Land	\$267	\$1,027	\$1,468	\$2,49
Block:	1030			Company Direct: Building	\$496	\$1,908	\$2,725	\$4,63
Lot:	1			Mortgage Recording Tax	\$0	\$0	\$0	\$
Sg. Ft-Land:	4,624			Pilot Savings	\$0	\$0	\$0	\$
•	57,670			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$104	\$76	\$574	\$65
NAICS Code:	712110			Indirect and Induced: Building	\$194	\$142	\$1,067	\$1,20
				TOTAL Real Property Related Taxes	\$1,061	\$3,154	\$5,834	\$8,98
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Owner of Decises	k laka			Company Direct	\$352	\$258	\$1,937	\$2,19
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$322	\$237	\$1,770	\$2,00
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$674	\$495	\$3,706	\$4,20
Contract Em	nployees: 3			SUMMARY				
Jobs Total:	147	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$0	\$0	\$0	\$
Jobs FTE:	117	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,115	\$3,194	\$6,129	\$9,32
	than 250 employees			Indirect and Induced Tax Revenues	\$620	\$455	\$3,411	\$3,86
				TOTAL Tax Revenues (Before Assistance)	\$1,735	\$3,649	\$9,540	\$13,18
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,735	\$3,649	\$9,540	\$13,18
Exempt:								
Non-Exemp	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		·· · · · ·	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>18</u>			
> \$50,000				REAP: \$0				
- 400,000	<b>.</b> .			Value of Energy Benefit: \$0 CEP: \$0				

Company participates in additional Land Sale project(s). Employment and tax data above include data from the additional project(s).

L62 ID:	92618	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Mystic Display Co., Inc.						Project Start Date	
•		Start Date:	09/26/2001					
	4705 5	End Date:	09/01/2016					
ocation:	1785 East New York Avenue		\$1,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,000					
Borough:	Brooklyn			Real Property Related Taxes	\$48	\$213	\$101	\$314
Council District:	37	Types of Assistance:	MRT Exemption,	Company Direct: Land		, .		
Block:	1577		PILOT, Sales Tax Exemption	Company Direct: Building	\$35	\$237	\$73	\$31
_ot:	1		Exemption	Mortgage Recording Tax	\$0	\$18	\$0	\$18
Sq. Ft-Land:	68,833			Pilot Savings	\$59	\$260	\$125	\$384
•	50,000			Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Sq.Ft-Building:				Indirect and Induced: Land	\$69	\$570	\$146	\$716
NAICS Code:	339950			Indirect and Induced: Building	\$129	\$1,058	\$271	\$1,329
				TOTAL Real Property Related Taxes	\$222	\$1,819	\$466	\$2,285
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$451	\$4,200	\$948	\$5,148
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$5	\$1	\$6
Full Time Pe				Indirect and Induced	\$257	\$2,398	\$541	\$2,939
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$707	\$6,592	\$1,488	\$8,08
Contract Em	nployees:			SUMMARY				
Jobs Total:	48	Total Project Jobs at	60	Assistance Provided	\$60	\$282	\$126	\$408
Jobs FTE:	48	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	or Current Yr.: 0	Job Creation Estimate:	18	TOTAL Assistance (Net of recapture/penalties)	\$60	\$282	\$126	\$408
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$534	\$4,667	\$1,123	\$5,790
1 Ollowing III	than 250 employees			Indirect and Induced Tax Revenues	\$455	\$4,026	\$958	\$4,984
				TOTAL Tax Revenues (Before Assistance)	\$989	\$8,693	\$2,080	\$10,774
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$929	\$8,411	\$1,955	\$10,366
Exempt:								
Non-Exemp	t earning:							
	-	Health Benefit Full Time:	. N					
< \$25,00		Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000:	nealth Benefit Part Time	. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>	<u>3</u>			
\$40,001 ·	- \$50,000:			REAP: \$0				

Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.

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_L62 ID:	92976		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	NASDAQ Stock	Market, The		Project				Project Start Date	
			Start Date:	06/30/2004					
_ocation:	One Liberty Plaz	ra	End Date:	06/30/2020					
Location.	One Elberty 1 laz	.u	Project Amount (000s):	\$20,767	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				, ., .	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$268	\$2.317	\$988	\$3.30
Council District:	1		Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$652	\$3,012	\$2,405	\$5,4
Block:	62			Exemption	Mortgage Recording Tax	\$0	\$0	\$0	+-,.
.ot:	1012				Pilot Savings	\$772	\$4,687	\$1,959	\$6,6
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	78,674				Indirect and Induced: Land	\$645	\$3,294	\$2,379	\$5,6
NAICS Code:	523210				Indirect and Induced: Building	\$1,198	\$6,118	\$4,419	\$10,5
					TOTAL Real Property Related Taxes	\$1,989	\$10,055	\$8,231	\$18,2
					Income, Consumption & Use Taxes	ψ1,000	ψ10,000	\$6,207	Ų. 10, Z.
EMPLOYMENT	INFORMATION				Company Direct	\$2,274	\$12,524	\$8,389	\$20,9
Current Project	t Jobs				Sales Tax Exemption	\$0	\$0	\$1,833	\$1,83
Part Time Po	erm. Jobs:	5			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:	1			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs:	355			Indirect and Induced	\$1,987	\$11,286	\$7,332	\$18,6
Full Time Te	emp. Jobs:	27			TOTAL Income, Consumption & Use Taxes	\$4.261	\$23,810	\$13.888	\$37,6
Contract Em	nployees:				SUMMARY		1 171	7 77 17	
Jobs Total:		388	Total Project Jobs at	144	Assistance Provided	\$772	\$4,687	\$3,792	\$8,47
Jobs FTE:		384	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	5
Job Target fo	or Current Yr.:	144	Job Creation Estimate:	34	TOTAL Assistance (Net of recapture/penalties)	\$772	\$4,687	\$3,792	\$8,47
Following no	ot required for compa	aniaa with fawar			Company-Direct Tax Revenue (Before Assistance)	\$3,193	\$17,854	\$11,782	\$29,63
rollowing no	than 250 employe				Indirect and Induced Tax Revenues	\$3,830	\$20,698	\$14,130	\$34,82
					TOTAL Tax Revenues (Before Assistance)	\$7,023	\$38,552	\$25,911	\$64,46
	%	Employees	% Living in NYC:	35	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,251	\$33,865	\$22,119	\$55,98
Exempt:		88							
Non-Exempt	t corning:	00							
•	-	3	Health Benefit Full Time:	Υ					
< \$25,000 \$35,001	u: - \$40,000:	4	Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	1	nealth benefit raft Time	. IN	Bond Issuance: \$0 DOF Incentive Program	<u>18</u>			
φ <del>4</del> 0,001 -	- ψυυ,υυυ.	1			REAP: \$0				

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.

L62 ID:	92975	Program Name		Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	National Association	on of		Project				Project Start Date	
	Securities Dealers,	Inc.	Start Date:	06/30/2004					
_ocation:	One Liberty Plaza		End Date:	06/30/2020					
	Í		Project Amount (000s):	\$20,767	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
D	Manhattan				Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$491	\$4,766	\$1,810	\$6,5
Council District:	1		Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$1,107	\$6,764	\$4,084	\$10,84
Block:	62				Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	1007				Pilot Savings	\$1,597	\$7,899	\$1,905	\$9,80
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	345,584				Indirect and Induced: Land	\$1,001	\$5,078	\$3,693	\$8,77
NAICS Code:	523210				Indirect and Induced: Building	\$1,859	\$9,430	\$6,858	\$16,28
					TOTAL Real Property Related Taxes	\$2,860	\$18,138	\$14,539	\$32,67
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION				Company Direct	\$3,529	\$19,086	\$13,021	\$32,10
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$708	\$425	\$1,409	\$1,83
Part Time Pe	erm. Jobs: 13	3			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe		37			Indirect and Induced	\$3,085	\$17,256	\$11,380	\$28,63
Full Time Te	· ·				TOTAL Income, Consumption & Use Taxes	\$5,906	\$35,918	\$22,992	\$58,91
Contract Em	ployees:				SUMMARY				
Jobs Total:	90	00	Total Project Jobs at	285	Assistance Provided	\$2,305	\$8,323	\$3,314	\$11,63
Jobs FTE:	59	96	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 28	35	Job Creation Estimate:	37	TOTAL Assistance (Net of recapture/penalties)	\$2,305	\$8,323	\$3,314	\$11,63
Following no	ot required for companie	es with fewer			Company-Direct Tax Revenue (Before Assistance)	\$5,127	\$30,615	\$18,915	\$49,53
	than 250 employees				Indirect and Induced Tax Revenues	\$5,944	\$31,764	\$21,930	\$53,69
					TOTAL Tax Revenues (Before Assistance)	\$11,071	\$62,380	\$40,845	\$103,22
	% En	nployees	% Living in NYC:	44	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,766	\$54,056	\$37,531	\$91,58
Exempt:	87	7							
Non-Exempt	earning:								
< \$25,000	_		Health Benefit Full Time:	: Y	EV 42 Amounts (thousands)				
\$25,001 -			Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Proor	a.m.a			
\$40,001 -					Bond Issuance: \$0 DOF Incentive Progr	ams			
		1			REAP: \$0				

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.

LL62 ID:	92519 Program Nam		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	1 to
Project Name:	National Broad	casting		Project				Project Start Date	
rojournamo.	Company (NBC		Start Date:	12/20/1988					
		N	End Date:	12/31/2023					
Location:	30 Rockefeller F	Plaza		\$1,500,300	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$1,500,500					
Borough:	Manhattan				Real Property Related Taxes  Company Direct: Land	\$4,500	\$28,567	\$7.540	\$36,10
Council District:	3		Types of Assistance:	NYCPUS Energy		\$12,609	\$55,034	\$21,127	\$36,10 \$76,16
Block:	1265			Assistance, PILOT, Sales Tax Exemption	Company Direct: Building	\$12,609	\$55,034 \$4.513		
Lot:	1001				Mortgage Recording Tax	, ,		\$0	\$4,51
Sq. Ft-Land:	0				Pilot Savings	\$10,395	\$4,544	\$0	\$4,54
Sq.Ft-Building:	1,476,926				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
	515120				Indirect and Induced: Land	\$34,757	\$127,221	\$58,238	\$185,45
NAICS Code:	515120				Indirect and Induced: Building	\$64,549	\$236,267	\$108,157	\$344,42
					TOTAL Real Property Related Taxes	\$106,019	\$447,058	\$195,061	\$642,11
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes	****	0.51.107		
Current Project	lohe				Company Direct	\$92,250	\$451,437	\$154,572	\$606,00
Part Time Pe		16			Sales Tax Exemption	\$295	\$5,655	\$0	\$5,65
Part Time Te		16			Energy Tax Savings	\$0	\$64	\$0	\$6
Full Time Pe	•	3.116			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Te		3,110			Indirect and Induced	\$107,111	\$399,821	\$179,473	\$579,29
Contract Em		461			TOTAL Income, Consumption & Use Taxes	\$199,066	\$845,540	\$334,046	\$1,179,58
	ipioyees.				SUMMARY				
Jobs Total:		3,593	Total Project Jobs at Application (FTE):	2,250	Assistance Provided	\$10,690	\$10,262	\$0	\$10,26
Jobs FTE:		7,163	7 pp.100.0011 (1 1 2 ).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				_	Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.:	3,850	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$10,690	\$10,262	\$0	\$10,26
Following no	ot required for comp				Company-Direct Tax Revenue (Before Assistance)	\$109,358	\$539,551	\$183,239	\$722,79
	than 250 employe	ees			Indirect and Induced Tax Revenues	\$206,416	\$763,309	\$345,868	\$1,109,17
	0/	F	0/ Lining in NIVO	49	TOTAL Tax Revenues (Before Assistance)	\$315,775	\$1,302,860	\$529,107	\$1,831,96
	%	Employees	% Living in NYC:	49	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$305,085	\$1,292,597	\$529,107	\$1,821,70
Exempt:		70							
Non-Exempt	t earning:								
< \$25,000	0:	1	Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
\$25,001 -		4	Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:	3			DOF Incentive Programs				
	0:	22			REAP: \$0				

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.

,	National Center on Addiction & Substance Abuse at Columbia			ASSISTANCE AND TOTAL REVENUES		Present Value Discounted		
	University						Project Start Date	
	633 Third Avenue	End Date:	03/01/2020					
		Project Amount (000s):	\$14,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	Manhattan	, , ,		Real Property Related Taxes				
3	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	4	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
llock:	1314			Mortgage Recording Tax	\$0	\$246	\$0	\$24
ot:	1418			Pilot Savings	\$0	\$0	\$0	\$
q. Ft-Land:	49,000			Mortgage Recording Tax Exemption	\$0	\$246	\$0	\$24
q.Ft-Building:	1,013,629			Indirect and Induced: Land	\$129	\$614	\$353	\$96
IAICS Code:	541720			Indirect and Induced: Building	\$239	\$1,141	\$655	\$1,79
				TOTAL Real Property Related Taxes	\$368	\$1,755	\$1,007	\$2,76
				Income, Consumption & Use Taxes				
EMPLOYMENT IN	NFORMATION			Company Direct	\$377	\$2,103	\$1,033	\$3,13
Current Project Jo	<u>obs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Perm	m. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Temp	np. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Perm	n. Jobs: 92			Indirect and Induced	\$397	\$2,139	\$1,087	\$3,22
Full Time Temp	p. Jobs:			TOTAL Income, Consumption & Use Taxes	\$774	\$4,242	\$2,119	\$6,36
Contract Emplo	loyees:			SUMMARY				
Jobs Total:	97	Total Project Jobs at	0	Assistance Provided	\$0	\$246	\$0	\$24
Jobs FTE:	94	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction Jo	lobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for 0	Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$246	\$0	\$24
Following not r	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$377	\$2,348	\$1,033	\$3,38
	than 250 employees			Indirect and Induced Tax Revenues	\$765	\$3,894	\$2,094	\$5,98
				TOTAL Tax Revenues (Before Assistance)	\$1,142	\$6,243	\$3,127	\$9,36
	% Employees	% Living in NYC:	65	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,142	\$5,997	\$3,127	\$9,12
Exempt:						'		
Non-Exempt ea	earning:							
< \$25,000:	. 5	Health Benefit Full Time:	: Y					
\$25,000. \$25,001 - \$4	340 000·	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$4		. Ioutin Bolletit I art I illie	11	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:	,			REAP: \$0				

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.

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		NEW YORK CITY I	
LL62 ID:	92721	Program Name:	Industrial Incentive
Project Name:	National Compressor Exchange		
	of N.Y., Inc.	Start Date:	09/11/2002
Location:	75 Onderdonk Avenue	End Date:	06/30/2028
		Project Amount (000s):	\$4,800
Borough:	Queens		
Council District:	34	Types of Assistance:	MRT Exemption,
Block:	3393		PILOT, Sales Tax Exemption
Lot:	179		·
Sq. Ft-Land:	57,000		
Sq.Ft-Building:	62,000		
NAICS Code:	333415		

urrent Project Jobs			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	50	Total Project Jobs at	37
Jobs FTE:	46	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	23
Following not required for co than 250 emplo			
	% Employees	% Living in NYC:	93
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$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			
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total	
Real Property Related Taxes					
Company Direct: Land	\$44	\$308	\$259	\$56	
Company Direct: Building	\$63	\$364	\$374	\$73	
Mortgage Recording Tax	\$0	\$75	\$0	\$7	
Pilot Savings	\$76	\$499	\$447	\$94	
Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$7	
Indirect and Induced: Land	\$92	\$463	\$545	\$1,00	
Indirect and Induced: Building	\$171	\$861	\$1,012	\$1,87	
TOTAL Real Property Related Taxes	\$295	\$1,498	\$1,744	\$3,24	
Income, Consumption & Use Taxes					
Company Direct	\$671	\$3,780	\$3,960	\$7,74	
Sales Tax Exemption	\$0	\$17	\$0	\$1	
Energy Tax Savings	\$0	\$0	\$0	\$	
Tax Exempt Bond Savings	\$0	\$16	\$0	\$1	
Indirect and Induced	\$315	\$1,751	\$1,861	\$3,61	
TOTAL Income, Consumption & Use Taxes	\$986	\$5,497	\$5,822	\$11,31	
SUMMARY					
Assistance Provided	\$76	\$608	\$447	\$1,05	
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$	
Penalty Paid	\$0	\$0	\$0	\$	
TOTAL Assistance (Net of recapture/penalties)	\$76	\$608	\$447	\$1,05	
Company-Direct Tax Revenue (Before Assistance)	\$778	\$4,528	\$4,594	\$9,12	
Indirect and Induced Tax Revenues	\$579	\$3,075	\$3,419	\$6,49	
TOTAL Tax Revenues (Before Assistance)	\$1,357	\$7,602	\$8,013	\$15,61	
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,281	\$6,995	\$7,565	\$14,56	

FY 12 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

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.

L62 ID:	93305	Program Name:	CRC Revenue Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Natural Resources Defense						Project Start Date	
	Council	Start Date:	01/24/2008					
_ocation:	40 West 20th Street	End Date:	03/01/2038					
		Project Amount (000s):	\$12,730	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	821			Mortgage Recording Tax	\$0	\$0	\$0	
.ot:	7501			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	10,890			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	53,500			Indirect and Induced: Land	\$296	\$1,425	\$4,322	\$5,7
NAICS Code:	813312			Indirect and Induced: Building	\$550	\$2,646	\$8,026	\$10,6
				TOTAL Real Property Related Taxes	\$846	\$4,071	\$12,348	\$16,4
				Income, Consumption & Use Taxes	70.0	* 1,***	71-,510	+ , -
EMPLOYMENT	INFORMATION			Company Direct	\$727	\$3,874	\$10,615	\$14,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 13			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 16			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 198			Indirect and Induced	\$912	\$4,928	\$13,319	\$18,2
Full Time Te	mp. Jobs: 10			TOTAL Income, Consumption & Use Taxes	\$1,640	\$8,802	\$23,933	\$32,
Contract Em	ployees: 7			SUMMARY				
Jobs Total:	244	Total Project Jobs at	138	Assistance Provided	\$0	\$0	\$0	
Jobs FTE:	222	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$727	\$3,874	\$10,615	\$14,4
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$1,758	\$8,999	\$25,667	\$34,6
				TOTAL Tax Revenues (Before Assistance)	\$2,485	\$12,873	\$36,282	\$49,1
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,485	\$12,873	\$36,282	\$49,1
Exempt:							<u> </u>	
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		. Icaiai Boileir i dit Tillie		Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			
Ų.0,501	):			REAP: \$0				

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

L62 ID:	93170	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	New York Christmas Lights &	s & Incentive				Project Start Date		
	Decorating	Start Date:	09/26/2006					
ocation:	400 Barretto Street	End Date:	06/30/2032					
		Project Amount (000s):	\$2,850	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Bronx			Real Property Related Taxes				
-		Towns of Assistance.	MDT Franctice	Company Direct: Land	\$11	\$50	\$128	\$1
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$56	\$178	\$637	\$8
llock:	2771		Exemption	Mortgage Recording Tax	\$0	\$18	\$0	5
ot:	225			Pilot Savings	\$45	\$117	\$510	\$6
q. Ft-Land:	20,000			Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$
q.Ft-Building:	20,000			Indirect and Induced: Land	\$6	\$36	\$68	\$1
NAICS Code:	624190			Indirect and Induced: Building	\$11	\$67	\$126	\$1
				TOTAL Real Property Related Taxes	\$40	\$214	\$449	\$6
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$24	\$158	\$268	\$-
Current Project	t Jobs			Sales Tax Exemption	\$0	\$2	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
	Part Time Temp. Jobs:		Tax Exempt Bond Savings	\$0	\$0	\$0		
Full Time Pe				Indirect and Induced	\$20	\$136	\$228	\$
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$44	\$292	\$496	\$
Contract Em	nployees:			SUMMARY				
Jobs Total:	13	Total Project Jobs at	20	Assistance Provided	\$45	\$136	\$510	\$6
Jobs FTE:	13	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$45	\$136	\$510	\$6
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$91	\$403	\$1,033	\$1,4
-	than 250 employees			Indirect and Induced Tax Revenues	\$37	\$240	\$422	\$
				TOTAL Tax Revenues (Before Assistance)	\$128	\$643	\$1,455	\$2,0
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$83	\$506	\$945	\$1,4
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	N	EV 12 Amounto (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOF Incentive Programs				

		NEW YORK CITY	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	:
LL62 ID:	91070	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	New York Community Hospital					
	of Brooklyn	Start Date:	04/29/1998			
Location:	2525 Kings Highway	End Date:	11/01/2010	(All dollar values in thousands. Italics denotes projections.)	FV 40	-
		Project Amount (000s):	\$8,395	(All dollar values in thousands, italics denotes projections.)	FY 12	'
Borough:	Brooklyn			Real Property Related Taxes		
Council District:	48	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land		L
Block:	6772	1,700 01710010101100.	Exempt Bonds	Company Direct: Building		L
				Mortgage Recording Tax		
Lot:	4			Pilot Savings		
Sq. Ft-Land:	13,475			Mortgage Recording Tax Exemption		
Sq.Ft-Building:	83,560			Indirect and Induced: Land		Г
NAICS Code:	622110			Indirect and Induced: Building		Г
				TOTAL Real Property Related Taxes		

Total Project Jobs at

Job Creation Estimate:

Application (FTE):

% Living in NYC:

Health Benefit Full Time:

Health Benefit Part Time:

	Mortgage Recording Ta	ax E
	Indirect and Induced: Land	
	Indirect and Induced: Buildi	ng
	TOTAL Real Property Rela	ted T
	Income, Consumption & Us	е Та
	Company Direct	
	Sales Tax Exemption	
	Energy Tax Savings	
	Tax Exempt Bond Savi	ngs
	Indirect and Induced	
	TOTAL Income, Consumpti	on &
	SUMMARY	
421	Assistance Provided	
	Recapture/cancellation	/redu
	Penalty Paid	
0	TOTAL Assistance (Net of I	ecap
	Company-Direct Tax Rever	nue (
	Indirect and Induced Tax R	even
	TOTAL Tax Revenues (Bef	ore A
	TOTAL Tax Revenues (Net	of A
	FY 12 Amounts (thousands)	
	Bond Issuance:	\$0
	Value of Energy Benefit:	\$0

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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

#### COMMENTS:

Exempt: Non-Exempt earning: < \$25,000:

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

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

> \$50,000:

Jobs FTE: Construction Jobs: Job Target for Current Yr.:

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:

FY 12 Employment Data is not reported.

Estimate is "0" based on last reported data [FY11].

Following not required for companies with fewer than 250 employees

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

% Employees

nd Issuance: DOF Incentive Programs

REAP: \$0

CEP: \$0

352

LL62 ID:	93178	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	New York Congregational						Project Start Date	
	Nursing Center	Start Date:	07/27/2006					
Location:	135 Linden Boulevard	End Date:	07/01/2026	(All delles velves in the usered. Helico denotes projections.)	F)/ 40	Thereigh FV 40	FV 40   Aff	T-4-1
		Project Amount (000s):	\$17,420	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	40	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
		Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	5084			Mortgage Recording Tax	\$0	\$311	\$0	\$31
Lot:	82			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	74,047			Mortgage Recording Tax Exemption	\$0	\$311	\$0	\$31
Sq.Ft-Building:	103,450			Indirect and Induced: Land	\$117	\$561	\$1,060	\$1,62
NAICS Code:	623110			Indirect and Induced: Building	\$218	\$1,042	\$1,968	\$3,01
				TOTAL Real Property Related Taxes	\$335	\$1,602	\$3,028	\$4,63
EMPI OYMENT	I INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$377	\$2,036	\$3,408	\$5,44
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$435	\$2,369	\$3,932	\$6,30
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$812	\$4,405	\$7,340	\$11,74
Contract Em	nployees:			SUMMARY				
Jobs Total:	316	Total Project Jobs at	249	Assistance Provided	\$0	\$311	\$0	\$31
Jobs FTE:	247	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$0	\$311	\$0	\$31
Following no	ot required for companies with fe	ewer		Company-Direct Tax Revenue (Before Assistance)	\$377	\$2,347	\$3,408	\$5,75
	than 250 employees			Indirect and Induced Tax Revenues	\$770	\$3,971	\$6,960	\$10,93
	o/ F	0/1::	91	TOTAL Tax Revenues (Before Assistance)	\$1,147	\$6,318	\$10,368	\$16,68
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,147	\$6,007	\$10,368	\$16,37
Exempt:	28							
Non-Exemp	ot earning:							
< \$25,00	00: 27	Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
\$25,001	- \$40,000: 34	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Progra	amo			
\$40,001	- \$50,000: 10			<u> </u>	<u>-</u>			

> \$50,000:

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

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

L62 ID:	92953		92953		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	ame: New York Container Terminal,							Project Start Date			
	LLC		Start Date:	05/01/2005							
ocation:	300 Western Ave		End Date:	05/31/2015							
	000 1100101117110		Project Amount (000s):	\$49,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total		
			,,		Real Property Related Taxes						
orough:	Staten Island				Company Direct: Land	\$0	\$0	\$0			
ouncil District:	49		Types of Assistance:	NYCPUS Energy Assistance, Sales Tax	Company Direct: Building	\$0	\$0	\$0			
lock:	1400			Exemption	Mortgage Recording Tax	\$0	\$715	\$0	\$		
ot:	1				Pilot Savings	\$0	\$0	\$0			
q. Ft-Land:	4,312,440				Mortgage Recording Tax Exemption	\$0	\$0	\$0			
q.Ft-Building:	393,000				Indirect and Induced: Land	\$399	\$2,261	\$656	\$2,9		
AICS Code:	488310				Indirect and Induced: Building	\$741	\$4,199	\$1,218	\$5.4		
					TOTAL Real Property Related Taxes	\$1,141	\$7,176	\$1,873	\$9,		
					Income, Consumption & Use Taxes						
EMPLOYMENT	INFORMATION				Company Direct	\$2,142	\$13,550	\$3,518	\$17,		
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$51	\$425	\$1,963	\$2,		
Part Time Perm. Jobs: 36				Energy Tax Savings	\$0	\$114	\$0	\$			
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0			
Full Time Pe					Indirect and Induced	\$1,463	\$9,239	\$2,402	\$11,		
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$3,554	\$22,249	\$3,958	\$26,		
Contract Em	ployees: 21				SUMMARY						
Jobs Total:	532		Total Project Jobs at	430	Assistance Provided	\$51	\$539	\$1,963	\$2,		
Jobs FTE:	493		Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0			
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0			
Job Target fo	or Current Yr.: 430		Job Creation Estimate:	50	TOTAL Assistance (Net of recapture/penalties)	\$51	\$539	\$1,963	\$2,5		
Following no	ot required for companies	with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,142	\$14,265	\$3,518	\$17,7		
ŭ	than 250 employees				Indirect and Induced Tax Revenues	\$2,603	\$15,699	\$4,276	\$19,		
					TOTAL Tax Revenues (Before Assistance)	\$4,745	\$29,964	\$7,794	\$37,		
	% Emp	oyees	% Living in NYC:	63	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,695	\$29,425	\$5,831	\$35,		
Exempt:	12										
Non-Exempt											
< \$25,000	-		Health Benefit Full Time:	: Y	FV 40 Assessment (the supervise)						
\$25,001 -			Health Benefit Part Time		FY 12 Amounts (thousands)	ma					
\$40,001 -					Bond Issuance: \$0 DOF Incentive Program	118					
	D: 77				REAP: \$0						

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 OF C		ODMENT CORPORATION   1 COM   1 MM CO PROJECT RES		
		NEW YORK CITY	Company Direct: Building   Company Direct: Bui			
LL62 ID:	93795	Program Name:	Build NYC	ASSISTANCE AND TOTAL REVENUES		
Project Name:	New York Foundling Charitable					
	Corporation	Start Date:	06/27/2012		\$0	
Location:	170 Brown Place	End Date:	06/01/2019	(All dellar values in the woods, Italian denotes projections.)	EV 12	_
		Project Amount (000s):	\$15,205	(All dollar values in thousands, italics denotes projections.)	FY 12	l '
Borough:	Bronx			Real Property Related Taxes	ect: Land \$0	
Council District:	8	Types of Assistance:	MRT Exemption Tax	Company Direct: Land	\$0	
Block:	2263	Types of Alcolotarios.		Company Direct: Building	\$0	
				Mortgage Recording Tax	\$252	\$0 \$0 \$252 \$0 \$252 \$1,054
Lot:	1			Pilot Savings	\$0	
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$252	
Sq.Ft-Building:	49,300			Indirect and Induced: Land	\$1,054	
NAICS Code:	611110			Indirect and Induced: Building	\$1,957	
				TOTAL Real Property Related Taxes	\$3,011	

rent Project Jobs			
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	80
Jobs FTE:	1,433	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for co than 250 emp			
	% Employees	% Living in NYC:	57
Exempt:	71		
Non-Exempt earning:			
	20	Health Benefit Full Time:	Υ
< \$25,000:		Health Benefit Part Time:	N
	8		
< \$25,000:	8		

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

FY 12 Amounts (thousands)

Bond Issuance: \$15,205 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.

LL62 ID:	92722		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	New York Instit	ute of						Project Start Date	
•	Technology		Start Date:	03/27/2003					
14:	4040 D		End Date:	03/01/2023					
Location:	1849 Broadway				(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$10,850					
Borough:	Manhattan				Real Property Related Taxes	\$0	\$0	\$0	\$
Council District:	6		Types of Assistance:	MRT Exemption, Tax	Company Direct: Land		, .	-	
Block:	1113			Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Lot:	46				Mortgage Recording Tax	\$0	\$189	\$0	\$18
Sq. Ft-Land:	22.965				Pilot Savings	\$0	\$0	\$0	\$
Sq.Ft-Building:	142,871				Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$18
					Indirect and Induced: Land	\$416	\$1,529	\$1,852	\$3,38
NAICS Code:	611310				Indirect and Induced: Building	\$773	\$2,840	\$3,440	\$6,28
					TOTAL Real Property Related Taxes	\$1,189	\$4,369	\$5,292	\$9,66
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
O	laha.				Company Direct	\$1,078	\$4,285	\$4,798	\$9,08
Current Project					Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe		309			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•	473			Tax Exempt Bond Savings	\$6	\$54	\$17	\$7
Full Time Pe		176			Indirect and Induced	\$1,283	\$5,200	\$5,707	\$10,90
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$2,355	\$9,432	\$10,488	\$19,92
Contract Em	ployees:				SUMMARY				
Jobs Total:		958	Total Project Jobs at	122	Assistance Provided	\$6	\$243	\$17	\$26
Jobs FTE:		566	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.:	0	Job Creation Estimate:	21	TOTAL Assistance (Net of recapture/penalties)	\$6	\$243	\$17	\$26
Following no	t required for comp	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,078	\$4,475	\$4,798	\$9,27
	than 250 employe				Indirect and Induced Tax Revenues	\$2,472	\$9,569	\$10,999	\$20,56
					TOTAL Tax Revenues (Before Assistance)	\$3,551	\$14,044	\$15,797	\$29,84
	%	Employees	% Living in NYC:	73	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,545	\$13,801	\$15,780	\$29,58
Exempt:		46						<u> </u>	
Non-Exempt	earning:	70							
< \$25,000	-	45	Health Benefit Full Time:	Υ					
					FY 12 Amounts (thousands)				
\$25,001 -		5	Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	. ტეს,სსს:	4			REAP: \$0				

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.

LL62 ID:	93097 Program Name: Not For Profit Bond		Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to			
Project Name:	roject Name: New York Law School		•					Project Start Date	-
.,			Start Date:	06/30/2006					
l#:	405 W+ D		End Date:	07/01/2036					
Location:	185 West Broadway		Project Amount (000s):	\$135,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r	Project Amount (000s).	\$135,000	Paul Drawath Palated Tours				
Borough:	Manhattan				Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
Council District:	1	٦	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land  Company Direct: Building	\$0	\$0	\$0	
Block:	176			Exempt Bonds	Mortgage Recording Tax	\$0	\$2.412	\$0	\$2,41
Lot:	18				Pilot Savings	\$0	\$2,412	\$0	\$2,41
Sq. Ft-Land:	24,102				Mortgage Recording Tax Exemption	\$0	\$2,412	\$0	\$2,41
Sq.Ft-Building:	207,192				Indirect and Induced: Land	\$181	\$1,004	\$2,276	\$3,28
NAICS Code:	611310				Indirect and Induced: Building	\$336	\$1,865	\$4,227	\$6,09
					TOTAL Real Property Related Taxes	\$517	\$2,869	\$6,502	\$9,37
					Income, Consumption & Use Taxes	φ517	\$2,009	\$0,302	99,37
EMPLOYMENT	INFORMATION				Company Direct	\$469	\$2,840	\$5,896	\$8,73
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 12				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 19				Tax Exempt Bond Savings	\$0	\$0	\$1	\$
Full Time Pe	erm. Jobs: 22	7			Indirect and Induced	\$558	\$3,434	\$7,013	\$10,44
Full Time Te	mp. Jobs: 4				TOTAL Income, Consumption & Use Taxes	\$1,026	\$6,273	\$12,909	\$19,18
Contract Em	ployees: 69				SUMMARY				
Jobs Total:	33	331 Total Project Jobs at 0		0	Assistance Provided	\$0	\$2,412	\$1	\$2,41
Jobs FTE:	24	s **	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	J	Job Creation Estimate:	21	TOTAL Assistance (Net of recapture/penalties)	\$0	\$2,412	\$1	\$2,41
Following no	ot required for companies	s with fewer			Company-Direct Tax Revenue (Before Assistance)	\$469	\$5,251	\$5,896	\$11,14
	than 250 employees				Indirect and Induced Tax Revenues	\$1,074	\$6,303	\$13,516	\$19,81
					TOTAL Tax Revenues (Before Assistance)	\$1,543	\$11,555	\$19,412	\$30,96
	% Emp	ployees	% Living in NYC:	67	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,543	\$9,143	\$19,411	\$28,55
Exempt:	81								
Non-Exempt									
< \$25,000	_		Health Benefit Full Time:	Υ					
\$25,001 -			Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$40,001 -		.			Bond Issuance: \$0 DOF Incentive Programs				
	0: 2				REAP: \$0				

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.

LL62 ID:	92769	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		
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	(All dollar values in thousands. Italics denotes projections.)	FY 12	т
		Project Amount (000s):	\$4,800	(	11.12	Ι.
Borough:	Manhattan			Real Property Related Taxes		
Council District:	3	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	
Block:	769		Exempt Bonds	Company Direct: Building	\$0	L
Lot:	1401			Mortgage Recording Tax	\$0	
				Pilot Savings	\$0	L
Sq. Ft-Land:	25,200			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	25,200			Indirect and Induced: Land	\$49	
NAICS Code:	711120			Indirect and Induced: Building	\$91	
				TOTAL Real Property Related Taxes	\$140	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
Liiii LOTMILINT	III ORIMATION			Company Direct	\$108	

Current Project Jobs			
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	30
Jobs FTE:	55	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for cor than 250 emplo			
	% Employees	% Living in NYC:	99
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

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.

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.L62 ID:	92664		92664		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	: New York Post		Project					Project Start Date			
			Start Date:	03/25/2002							
ocation:	900 East 132nd	l Street	End Date:	06/30/2048							
Scation. 900 East 132110 Street		Project Amount (000s):	\$168,915	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total			
	_		r roject / unount (0000).	, \$100,313	Real Property Related Taxes						
Borough:	Bronx				Company Direct: Land	\$2.102	\$12.403	\$18.565	\$30.9		
Council District:	17		Types of Assistance:	NYCPUS Energy Assistance, Sales Tax	Company Direct: Building	\$3,903	\$23,035	\$34,477	\$57,51		
Block:	2583			Exemption	Mortgage Recording Tax	\$0	\$1,372	\$0	\$1,37		
.ot:	30				Pilot Savings	\$0	\$0	\$0	\$1,5		
Sq. Ft-Land:	696,960				Mortgage Recording Tax Exemption	\$0	\$0	\$0			
Sq.Ft-Building:	410,000				Indirect and Induced: Land	\$1,127	\$32,703	\$9,952	\$42,65		
NAICS Code:	511110					\$2,092	\$60,734	\$18,482	\$79,21		
Willow Code.	00				Indirect and Induced: Building	\$2,092		\$18,482 \$81.477	\$79,2		
					TOTAL Real Property Related Taxes Income, Consumption & Use Taxes	\$9,224	\$130,248	\$81,477	\$211,72		
EMPLOYMENT	INFORMATION				Company Direct	\$5,283	\$192,411	\$46,663	\$239,0		
Current Project	Jobs				Sales Tax Exemption	\$0	\$283	\$3,756	\$4,03		
Part Time Po	erm .lobs:	377			Energy Tax Savings	\$42	\$203	\$3,730	\$4,00		
	Part Time Temp. Jobs:		0.7	\$942	\$0	\$0	\$23				
Full Time Pe	•	290			Tax Exempt Bond Savings						
Full Time Te					Indirect and Induced	\$3,777	\$124,307	\$33,360	\$157,60		
Contract Em					TOTAL Income, Consumption & Use Taxes  SUMMARY	\$9,018	\$316,203	\$76,267	\$392,4		
Jobs Total:		667	Total Drainet John at	420	Assistance Provided	\$42	\$515	\$3,756	64.0		
Jobs FTE:		478	Total Project Jobs at Application (FTE):	420		\$42	\$0	\$3,750	\$4,2		
Construction	loho:	470			Recapture/cancellation/reduction amount		\$0		\$		
	or Current Yr.:	0	Job Creation Estimate:	54	Penalty Paid	\$0		\$0			
Job Talget II	or Current 11	0	JOD Creation Estimate.	J4	TOTAL Assistance (Net of recapture/penalties)	\$42	\$515	\$3,756	\$4,27		
Following no	ot required for comp				Company-Direct Tax Revenue (Before Assistance)	\$11,288	\$229,221	\$99,705	\$328,92		
	than 250 employe	ees			Indirect and Induced Tax Revenues	\$6,996	\$217,744	\$61,794	\$279,53		
	9/	Employees	% Living in NYC:	35	TOTAL Tax Revenues (Before Assistance)	\$18,283	\$446,966	\$161,499	\$608,46		
	^	, Employees	70 E111119 III 111 O.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18,242	\$446,451	\$157,743	\$604,19		
Exempt:		4									
Non-Exempt	t earning:										
< \$25,000	0:	31	Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)						
\$25,001 -	- \$40,000:	5	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Program	s					
\$40,001 -	- \$50,000:	5			Both location 40	<u>~</u>					
		54			REAP: \$0						

Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location. Job Target is not applicable.

LL62 ID:	93307	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	New York Psychotherapy and						Project Start Date	
	Counseling Center	Start Date:	01/24/2008					
Location:	2857 Linden Boulevard	End Date:	06/01/2038					
		Project Amount (000s):	\$6,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,,,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	42	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	4473		Example Bondo	Mortgage Recording Tax	\$0	\$105	\$0	\$10
Lot:	37			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	12,000			Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$10
Sq.Ft-Building:	18,870			Indirect and Induced: Land	\$28	\$155	\$406	\$56
NAICS Code:	621420			Indirect and Induced: Building	\$52	\$287	\$754	\$1,04
				TOTAL Real Property Related Taxes	\$80	\$442	\$1,161	\$1,60
FMDI OVMENT	FINEODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	TINFORMATION			Company Direct	\$92	\$564	\$1,349	\$1,91
Current Project	Current Project Jobs  Part Time Perm Jobs: 4		Sales Tax Exemption	\$0	\$0	\$0	\$0	
Part Time P	Part Time Perm. Jobs: 4		Energy Tax Savings	\$0	\$0	\$0	\$0	
Part Time To	Part Time Temp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$103	\$642	\$1,507	\$2,14
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$196	\$1,206	\$2,856	\$4,06
Contract Em	nployees: 42			SUMMARY				
Jobs Total:	75	Total Project Jobs at	0	Assistance Provided	\$0	\$105	\$0	\$10
Jobs FTE:	31	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$0	\$105	\$0	\$105
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$92	\$669	\$1,349	\$2,018
	than 250 employees			Indirect and Induced Tax Revenues	\$183	\$1,084	\$2,668	\$3,752
	0/ 5 1	0/11: 1 10/0	00	TOTAL Tax Revenues (Before Assistance)	\$275	\$1,753	\$4,016	\$5,76
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$275	\$1,648	\$4,016	\$5,66
Exempt:								
Non-Exemp	et earning:							
< \$25,00	00:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Sold locality Programs				
> \$50,00	no·			REAP: \$0				

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.

L62 ID:	92665		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	New York Time	s Company, The		Project				Project Start Date	
•			Start Date:	12/21/2001					
ocation:	620 9TH AVE /	a/k/a Site 8 South)	End Date:	06/30/2030					
Location.	020 8111 AVE (	a/Na Site 6 Soutil)	Project Amount (000s):	\$538,416	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r roject ranount (0003).	4000,110	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$5,363	\$20,304	\$31,907	\$52,2
Council District:	3		Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$9,960	\$37,707	\$59,256	\$96.9
Block:	1012			Sales Tax Exemption,	Mortgage Recording Tax	\$0	\$4,731	\$0	\$4,7
_ot:	7501			NYCPUS Energy Assistance	Pilot Savings	\$0	\$0	\$0	Ψ+, 1
Sq. Ft-Land:	1,337,753			Assistance	Mortgage Recording Tax Exemption	\$0	\$4,731	\$0	\$4,7
Sq.Ft-Building:	5,188,342				Indirect and Induced: Land	\$7,260	\$47,460	\$43,193	\$90,6
NAICS Code:	511110				Indirect and Induced: Building	\$13,482	\$88,139	\$80,216	\$168,3
					TOTAL Real Property Related Taxes	\$36,065	\$193,610	\$214,573	\$408,1
					Income, Consumption & Use Taxes	ψου,σου	<b>\$100,010</b>	0277,070	0.00,
EMPLOYMENT	INFORMATION				Company Direct	\$31,294	\$245,360	\$186,191	\$431,5
Current Project	rent Project Jobs Part Time Perm. Jobs: 47				Sales Tax Exemption	\$33	\$3,599	\$10,745	\$14,3
Part Time Pe	erm. Jobs:	47			Energy Tax Savings	\$11	\$234	\$47	\$2
Part Time Te	Part Time Perm. Jobs: 47 Part Time Temp. Jobs: 13				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs:	2,725			Indirect and Induced	\$22,373	\$164,569	\$133,109	\$297,6
Full Time Te	emp. Jobs:	67			TOTAL Income, Consumption & Use Taxes	\$53,623	\$406,096	\$308,508	\$714,6
Contract Em	ployees:	304			SUMMARY				
Jobs Total:		3,156	Total Project Jobs at	3,300	Assistance Provided	\$44	\$8,563	\$10,792	\$19,3
Jobs FTE:		3,080	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$36	\$0	\$
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	3,300	Job Creation Estimate:	1,148	TOTAL Assistance (Net of recapture/penalties)	\$44	\$8,527	\$10,792	\$19,3
Following no	ot required for comp	nanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$46,617	\$308,101	\$277,354	\$585,4
1 001119 1	than 250 employe				Indirect and Induced Tax Revenues	\$43,115	\$300,168	\$256,519	\$556,6
					TOTAL Tax Revenues (Before Assistance)	\$89,731	\$608,269	\$533,873	\$1,142,1
	%	Employees	% Living in NYC:	56	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$89,688	\$599,741	\$523,081	\$1,122,8
Exempt:		68							
Non-Exempt	t earning:								
< \$25,000	-	0	Health Benefit Full Time:	: Y					
\$25,001 -		1	Health Benefit Part Time		FY 12 Amounts (thousands)				
		2			Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$50,000: 2 > \$50,000: 29									

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 DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT	REPORT TABLE			
LL62 ID:	92612	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounte	ed to
Project Name:	New York University						Project Start Date	
		Start Date:	10/18/2001					
Location:	235-239 Thompson Street	End Date:	07/01/2041					
		Project Amount (000s):	\$64,210	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Manhattan			Real Property Related Taxes		I		
Council District:	1	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	;
	541	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	9
Block:				Mortgage Recording Tax	\$0	\$1,127	\$0	\$1,12
Lot:	31			Pilot Savings	\$0	\$0	\$0	9
Sq. Ft-Land:	22,154			Mortgage Recording Tax Exemption	\$0	\$1,127	\$0	\$1,12
Sq.Ft-Building:	135,748			Indirect and Induced: Land	\$97	\$416	\$786	\$1,20
NAICS Code:	611310			Indirect and Induced: Building	\$180	\$773	\$1,459	\$2,23
				TOTAL Real Property Related Taxes	\$277	\$1,189	\$2,245	\$3,43
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$252	\$1,160	\$2,035	\$3,19
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$103	\$1	\$10
Full Time Pe				Indirect and Induced	\$299	\$1,412	\$2,421	\$3,83
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$550	\$2,469	\$4,456	\$6,92
Contract Em	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$0	\$1,230	\$1	\$1,23
Jobs FTE:	132	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,230	\$1	\$1,23
Following no	Following not required for companies with fewer than 250 employees			Company-Direct Tax Revenue (Before Assistance)	\$252	\$2,287	\$2,035	\$4,32
ŭ				Indirect and Induced Tax Revenues	\$577	\$2,602	\$4,666	\$7,26
				TOTAL Tax Revenues (Before Assistance)	\$828	\$4,889	\$6,701	\$11,59
	% Employees % Living in NYC:			TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$828	\$3,659	\$6,700	\$10,35

Non-Exempt earning: < \$25,000:

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

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

> \$50,000:

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.

Health Benefit Full Time:

Health Benefit Part Time:

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.

362

FY 12 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

		NEW YORK CITY	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	
LL62 ID:	92565	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	New York Westchester Square					
	Medical Center	Start Date:	01/04/2001			
Location:	2475 St. Raymond Avenue	End Date:	11/01/2015	(All dollar values in thousands. Italics denotes projections.)	FY 12	-
		Project Amount (000s):	\$11,760	(All dollar values in triousarius, italics denotes projections.)	FY 12	ļ '
Borough:	Bronx			Real Property Related Taxes		
Council District:	13	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	
Block:	3994	Types of Alcolottanes.	Exempt Bonds	Company Direct: Building	\$0	
				Mortgage Recording Tax	\$0	
Lot:	1			Pilot Savings	\$0	
Sq. Ft-Land:	38,000			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	156,000			Indirect and Induced: Land	\$712	
NAICS Code:	622110			Indirect and Induced: Building	\$1,322	
				TOTAL Real Property Related Taxes	\$2.033	

MPLOYMENT 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	575
Jobs FTE:	593	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for cor than 250 emplo			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	
\$25,001 - \$40,000:		Health Benefit Part Time:	
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

FY 12 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

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.

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LL62 ID:	92437	Program Name:	Commercial Growth	ACCISTANCE AND TOTAL DEVENUES			sent Value Disserie	l to
		-	Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	TO .
Project Name:	News America Publishing,		00/00/4007					
		Start Date:	02/28/1997					
Location:	1211 Avenue of the Americ		02/28/2012	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$198,000			_		
Borough:	Manhattan			Real Property Related Taxes				
Council District:	3	Types of Assistance:	Business Incentive	Company Direct: Land	\$9,826	\$29,615	\$0	\$29,61
Block:	1000		Rate, Sales Tax	Company Direct: Building	\$18,249	\$54,999	\$0	\$54,99
Lot:	29		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$
				Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	2,129,088			Indirect and Induced: Land	\$10,894	\$67,801	\$0	\$67,80
NAICS Code:	511110			Indirect and Induced: Building	\$20,232	\$125,917	\$0	\$125,91
				TOTAL Real Property Related Taxes	\$59,202	\$278,333	\$0	\$278,33
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$46,962	\$362,834	\$0	\$362,83
Current Project				Sales Tax Exemption	\$51	\$4,463	\$0	\$4,46
Part Time Pe				Energy Tax Savings	\$5	\$44	\$0	\$4
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$200	\$0	\$20
Full Time Pe				Indirect and Induced	\$33,573	\$233,067	\$0	\$233,06
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$80,479	\$591,195	\$0	\$591,19
Contract Em	iployees: 13			SUMMARY				
Jobs Total:	5,588	Total Project Jobs at	2,212	Assistance Provided	\$56	\$4,706	\$0	\$4,70
Jobs FTE:	4,622	Application (FTE):		Recapture/cancellation/reduction amount	\$1	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 2,212	Job Creation Estimate:	1,475	TOTAL Assistance (Net of recapture/penalties)	\$55	\$4,706	\$0	\$4,70
Following no	ot required for companies with f	ewer		Company-Direct Tax Revenue (Before Assistance)	\$75,037	\$447,449	\$0	\$447,44
_	than 250 employees			Indirect and Induced Tax Revenues	\$64,700	\$426,785	\$0	\$426,78
				TOTAL Tax Revenues (Before Assistance)	\$139,737	\$874,234	\$0	\$874,23
	% Employees	% Living in NYC:	45	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$139,682	\$869,528	\$0	\$869,52
Exempt:	58							
Non-Exempt								
< \$25,000	•	Health Benefit Full Time	e: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		Trouble Bottom Full Filling	<del>-:</del> :•	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
Ψου,ουι	0	I		Value of Energy Benefit: \$76 CEP: \$0				

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.

L62 ID:	92723	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Nightingale Bamford School #2			, nedicinate and ne me meneral			Project Start Date	
,	(2003)	Start Date:	01/28/2003					
	20 East 92nd Street	End Date:	01/15/2020					
_ocation:	20 East 92nd Street	Project Amount (000s):	\$16.010	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	\$10,010	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	4	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	1503		Exempt Bonds	Mortgage Recording Tax	\$0	\$281	\$0	\$2
_ot:	59			Pilot Savings	\$0	\$0	\$0	\$2
Sq. Ft-Land:	12,500			Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$2
Sq.Ft-Building:	95,000			Indirect and Induced: Land	\$127	\$600	\$436	\$1.0
NAICS Code:	611110			Indirect and Induced: Earld  Indirect and Induced: Building	\$236	\$1.114	\$809	\$1,0
				TOTAL Real Property Related Taxes	\$364	\$1,714	\$1,245	\$2,9
				Income, Consumption & Use Taxes	φ304	\$1,714	\$1,243	\$2,3
EMPLOYMENT	INFORMATION			Company Direct	\$330	\$1.685	\$1,129	\$2,8
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	+=,-
Part Time Pe	erm. Jobs: 39			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 98			Tax Exempt Bond Savings	\$0	\$64	\$0	\$
Full Time Pe	erm. Jobs: 105			Indirect and Induced	\$392	\$2.046	\$1,343	\$3,3
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$722	\$3,667	\$2,471	\$6,1
Contract Em	ployees: 18			SUMMARY				
Jobs Total:	260	Total Project Jobs at	125	Assistance Provided	\$0	\$345	\$0	\$3
Jobs FTE:	173	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	1	TOTAL Assistance (Net of recapture/penalties)	\$0	\$345	\$0	\$3-
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$330	\$1,966	\$1,129	\$3,0
i ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$756	\$3,760	\$2,587	\$6,3
				TOTAL Tax Revenues (Before Assistance)	\$1,085	\$5,726	\$3,716	\$9,4
	% Employees	% Living in NYC:	86	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,085	\$5,381	\$3,716	\$9,0
Exempt:					<u> </u>	'		
Non-Exempt	earning:							
			e: Y					
		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 - \$40,000: \$40,001 - \$50,000:				Bond Issuance: \$0 DOF Incentive Program	ms			

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

Value of Energy Benefit: \$0

CEP: \$0

L62 ID:	92792	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Novelty Crystal Corp.		Bond				Project Start Date	
		Start Date:	12/22/2003					
ocation:	30-15 48th Avenue	End Date:	12/01/2034					
ocation.	30-13 40til Aveilue	Project Amount (000s):	\$7,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ1,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$50	\$313	\$401	\$7
Council District:	26	Types of Assistance:	Business Incentive	Company Direct: Earld  Company Direct: Building	\$92	\$509	\$746	\$1,2
Block:	283		Rate, MRT Exemption, PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$129	\$0	
.ot:	1		Exemption, Tax Exempt		\$0	\$129	\$0	\$12 \$24
Sq. Ft-Land:	54,000		Bonds	Pilot Savings				
Sq.Ft-Building:		54,000		Mortgage Recording Tax Exemption	\$0	\$129	\$0	\$12
NAICS Code:	-			Indirect and Induced: Land	\$21	\$169	\$168	\$33
NAICS Code:				Indirect and Induced: Building	\$39	\$314	\$312	\$6.
				TOTAL Real Property Related Taxes	\$201	\$1,060	\$1,627	\$2,6
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		<b>0.1.100</b>		
Current Project	t lobe			Company Direct	\$163	\$1,483	\$1,322	\$2,80
				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm. Jobs: Part Time Temp. Jobs:		Energy Tax Savings	\$1	\$2	\$1			
	·			Tax Exempt Bond Savings	\$0	\$5	\$0	,
Full Time Pe				Indirect and Induced	\$71	\$639	\$574	\$1,2
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$234	\$2,115	\$1,895	\$4,0
Contract Em	•			SUMMARY				
Jobs Total:	18	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$1	\$380	\$1	\$38
Jobs FTE:	18	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	;
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$1	\$380	\$1	\$38
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$305	\$2,434	\$2,469	\$4,90
	than 250 employees			Indirect and Induced Tax Revenues	\$130	\$1,122	\$1,054	\$2,17
				TOTAL Tax Revenues (Before Assistance)	\$435	\$3,556	\$3,523	\$7,07
	% Employees	% Living in NYC:	44	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$435	\$3,175	\$3,522	\$6,69
Exempt:								
Non-Exemp	t earning:							
< \$25,000	-	Health Benefit Full Time:	. Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	Tioda: Solicit i dit lille	,	Bond Issuance: \$0 DOF Incentive Programs				
ψ.0,501	+,··			REAP: \$0				

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.

LL CO ID:	00700	December Name	0		1	1		
LL62 ID:	92793	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Nu-Life Dental Laboratories, Inc.						riojour otain Bato	
		Start Date:	06/10/2004					
Location:	2135 Mill Avenue	End Date:	06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,350		=			
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	46	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$12	\$65	\$81	\$14
Block:	8463	Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$11	\$72	\$77	\$149
			Exemption	Mortgage Recording Tax	\$0	\$12	\$0	\$12
Lot:	67			Pilot Savings	\$13	\$71	\$92	\$16
Sq. Ft-Land:	4,000			Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Sq.Ft-Building:	4,000			Indirect and Induced: Land	\$22	\$201	\$150	\$35
NAICS Code:	339116			Indirect and Induced: Building	\$40	\$374	\$278	\$65
				TOTAL Real Property Related Taxes	\$72	\$641	\$494	\$1,13
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	IN ORMATION			Company Direct	\$141	\$1,444	\$973	\$2,41
Current Project	Current Project Jobs		Sales Tax Exemption	\$0	\$0	\$0	\$0	
Part Time Perm. Jobs: 1		Energy Tax Savings	\$0	\$0	\$0	\$0		
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 15			Indirect and Induced	\$80	\$831	\$555	\$1,38
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$221	\$2,275	\$1,528	\$3,80
Contract Em	nployees:			SUMMARY				
Jobs Total:	16	Total Project Jobs at	0	Assistance Provided	\$13	\$83	\$92	\$17
Jobs FTE:	15	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$13	\$83	\$92	\$175
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$164	\$1,592	\$1,132	\$2,72
·	than 250 employees			Indirect and Induced Tax Revenues	\$142	\$1,406	\$982	\$2,38
				TOTAL Tax Revenues (Before Assistance)	\$306	\$2,999	\$2,114	\$5,113
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$293	\$2,916	\$2,022	\$4,938
Exempt:						'		
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	Υ					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -	,	. Ioditi Bollonti dit Tillie		Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
- 400,000	·.			Value of Energy Benefit: \$0 CEP: \$0				

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.

L62 ID:	93359	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	O. & I. Realty, Inc. / Peralta Metal		Incentive				Project Start Date	
	Works, Inc.	Start Date:	09/05/2008					
ocation:	602 Atkins Ave	End Date:	06/30/2034					
		Project Amount (000s):	\$2,100	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	December 1			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$9	\$28	\$126	\$15
Council District:	42	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$14	\$35	\$190	\$22
Block:	4500		Exemption	Mortgage Recording Tax	\$0	\$28	\$0	\$2
_ot:	24			Pilot Savings	\$14	\$31	\$195	\$22
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Sq.Ft-Building:	10,000			Indirect and Induced: Land	\$18	\$71	\$251	\$32
NAICS Code:	331111			Indirect and Induced: Building	\$34	\$132	\$465	\$598
				TOTAL Real Property Related Taxes	\$61	\$235	\$836	\$1,07
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTMENT	INFORMATION			Company Direct	\$144	\$625	\$1,980	\$2,60
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 13			Indirect and Induced	\$68	\$297	\$930	\$1,22
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$212	\$922	\$2,910	\$3,83
Contract Em	ployees:			SUMMARY				
Jobs Total:	14	Total Project Jobs at	0	Assistance Provided	\$14	\$60	\$195	\$25
Jobs FTE:	13	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	or Current Yr.: 0	Job Creation Estimate:	13	TOTAL Assistance (Net of recapture/penalties)	\$14	\$60	\$195	\$25
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$167	\$716	\$2,295	\$3,01
	than 250 employees			Indirect and Induced Tax Revenues	\$120	\$501	\$1,645	\$2,14
				TOTAL Tax Revenues (Before Assistance)	\$287	\$1,217	\$3,941	\$5,158
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$272	\$1,157	\$3,746	\$4,90
Exempt:							'	
Non-Exempt	t earning:							
•	-	Health Benefit Full Time	: N					
	< \$25,000: Health Benefit Full Time: N  \$25,001 - \$40,000: Health Benefit Part Time: N		FY 12 Amounts (thousands)					
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
				REAP: \$0				

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

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		NEW YORK CITY	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	
LL62 ID:	93779	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Г
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	(All dollar values in thousands. Italics denotes projections.)	FY 12	Т
		Project Amount (000s):	\$3,230	,,		'
Borough:	Queens			Real Property Related Taxes		
Council District:	27	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$28	
Block:	12385	Types of Alesietanes.	PILOT, Sales Tax	Company Direct: Building	\$52	
			Exemption	Mortgage Recording Tax	\$26	
Lot:	62			Pilot Savings	\$0	
Sq. Ft-Land:	42,000			Mortgage Recording Tax Exemption	\$26	
Sq.Ft-Building:	33,000			Indirect and Induced: Land	\$148	
NAICS Code:	311911			Indirect and Induced: Building	\$275	Г
				TOTAL Real Property Related Taxes	\$503	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		

rrent Project Jobs			
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	25
Jobs FTE:	118	Application (FTE):	
Construction Jobs:	6		
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for co			
	% 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:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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: DOF Incentive Programs

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.

_L62 ID:	92353	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	OHEL Children's Home and Family Services, Inc. #2 1999						Project Start Date	
	1 dilling Oct vices, inc. #2 1999	Start Date:	06/30/1999					
_ocation:	4510 16th Avenue	End Date:	08/15/2022	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$4,730	( in delia) values in the desirate. Italiae devictes projections.)	1112	11110ugii i 12	1 1 13 and Aite	rotar
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	44	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
		Types of Assistance.	rax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	5433			Mortgage Recording Tax	\$0	\$0	\$0	
.ot:	1106			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	9,311			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	22,039			Indirect and Induced: Land	\$50	\$550	\$18	\$5
NAICS Code:	623990			Indirect and Induced: Building	\$93	\$1,022	\$34	\$1,0
				TOTAL Real Property Related Taxes	\$144	\$1,572	\$52	\$1,6
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$162	\$2,071	\$59	\$2,1
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 15			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$3	\$40	\$1	\$
Full Time Pe	erm. Jobs: 99			Indirect and Induced	\$187	\$2,340	\$68	\$2,4
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$345	\$4,371	\$126	\$4,4
Contract Em	nployees:			SUMMARY				
Jobs Total:	114	Total Project Jobs at	50	Assistance Provided	\$3	\$40	\$1	\$-
Jobs FTE:	106	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$3	\$40	\$1	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$162	\$2,071	\$59	\$2,1
i onoming no	than 250 employees			Indirect and Induced Tax Revenues	\$330	\$3,911	\$120	\$4,0
				TOTAL Tax Revenues (Before Assistance)	\$492	\$5,983	\$179	\$6,1
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$489	\$5,943	\$178	\$6,1
Exempt:								
Non-Exempt	t earning:							
< \$25.000	•	Health Benefit Full Time:	. Y					
, .,	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				

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.

LL62 ID:	92794	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Droc	sent Value Discounte	d to
Project Name:	OHEL Children's Home and			ASSISTANCE AND TOTAL REVENUES		Fies	Project Start Date	u to
Project Name.	Family Services, Inc. #3 (2004)		00/07/0004					
		Start Date:	02/27/2004					
Location:	75-80 178th Street	End Date:	07/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,000					
Borough:	Queens			Real Property Related Taxes				
Council District:	24	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	7188	71	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
	41			Mortgage Recording Tax	\$0	\$35	\$0	\$3
Lot:				Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	14,300			Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$3
Sq.Ft-Building:	9,754			Indirect and Induced: Land	\$26	\$186	\$143	\$32
NAICS Code:	623990			Indirect and Induced: Building	\$48	\$345	\$265	\$60
				TOTAL Real Property Related Taxes	\$75	\$530	\$407	\$93
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$77	\$599	\$422	\$1,02
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Po	erm. Jobs: 48			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$9	\$1	\$1
Full Time Pe				Indirect and Induced	\$89	\$694	\$487	\$1,18
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$166	\$1,284	\$907	\$2,19
Contract Em	nployees:			SUMMARY				
Jobs Total:	79	Total Project Jobs at	73	Assistance Provided	\$0	\$44	\$1	\$4
Jobs FTE:	55	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$44	\$1	\$4
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$77	\$634	\$422	\$1,05
. Guotting no	than 250 employees			Indirect and Induced Tax Revenues	\$164	\$1,224	\$894	\$2,11
				TOTAL Tax Revenues (Before Assistance)	\$241	\$1,858	\$1,316	\$3,17
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$241	\$1,814	\$1,315	\$3,12
Exempt:								
Non-Exempt	t earning:							
•	-	Health Benefit Full Time	: Y					
< \$25,000 \$35,001	u: - \$40,000:	Health Benefit Full Time		FY 12 Amounts (thousands)				
		nealth benefit Part Time	s. T	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -				REAP: \$0				
> \$50,000	U.			ILAF. \$0				

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.

LL62 ID:	92244		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL	L REVENUES			Pre	sent Value Discounted	to
Project Name:	Oppenheimer			Project						Project Start Date	
			Start Date:	02/28/1998							
Location:	125 Broad Street		End Date:	09/30/2013							
2004.011.	120 21000 011001		Project Amount (000s):	\$0	(All dollar values in thousands. I	talics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
					Real Property Related Tax	es					
Borough:	Manhattan				Company Direct: Land			\$785	\$4,855	\$520	\$5,3
Council District:	1		Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building			\$1,457	\$9,016	\$965	\$9,98
Block:	5			Exemption	Mortgage Recording Tax			\$0	\$252	\$0	\$25
Lot:	7501				Pilot Savings			\$0	\$0	\$0	9
Sq. Ft-Land:	0				Mortgage Recording	Fax Exemption		\$0	\$0	\$0	5
Sq.Ft-Building:	206,775				Indirect and Induced: Land	d		\$1,092	\$10,917	\$723	\$11,64
NAICS Code:	523210				Indirect and Induced: Build	ding		\$2,027	\$20,275	\$1,343	\$21,61
					TOTAL Real Property Rela	ated Taxes		\$5,361	\$45,315	\$3,551	\$48,86
					Income, Consumption & U	se Taxes			1		
EMPLOYMENT	INFORMATION				Company Direct			\$3,849	\$42,451	\$2,549	\$45,00
Current Project	t Jobs				Sales Tax Exemption			\$0	\$319	\$431	\$75
Part Time P	erm. Jobs:				Energy Tax Savings			\$1	\$5	\$0	\$
Part Time Te	emp. Jobs: 30				Tax Exempt Bond Say	vings		\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 562				Indirect and Induced			\$3,364	\$37,918	\$2,228	\$40,14
Full Time Te	emp. Jobs:				TOTAL Income, Consump	ition & Use Taxes		\$7,212	\$80,045	\$4,346	\$84,39
Contract Em	nployees:				SUMMARY						
Jobs Total:	592		Total Project Jobs at	398	Assistance Provided			\$1	\$324	\$432	\$75
Jobs FTE:	650		Application (FTE):		Recapture/cancellatio	n/reduction amount		\$0	\$0	\$0	\$
Construction	n Jobs:				Penalty Paid			\$0	\$0	\$0	Ş
Job Target f	for Current Yr.: 398		Job Creation Estimate:	125	TOTAL Assistance (Net of	recapture/penalties)		\$1	\$324	\$432	\$75
Following no	ot required for companies	with fewer			Company-Direct Tax Reve	enue (Before Assistance)		\$6,091	\$56,574	\$4,034	\$60,60
	than 250 employees				Indirect and Induced Tax F	Revenues		\$6,483	\$69,110	\$4,294	\$73,40
					TOTAL Tax Revenues (Be	efore Assistance)		\$12,574	\$125,684	\$8,328	\$134,01
	% Empl	oyees	% Living in NYC:	65	TOTAL Tax Revenues (Ne	et of Assistance, recapture	and penalty)	\$12,573	\$125,360	\$7,896	\$133,25
Exempt:	52										
Non-Exemp											
< \$25,00	-		Health Benefit Full Time:	Y	5V 40 A						
	- \$40,000: 22		Health Benefit Part Time:		FY 12 Amounts (thousands		DOE learneth to Door				
	- \$50,000: 10				Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,000							REAP: \$0				
					Value of Energy Benefit:	\$10	CEP: \$0				

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

.62 ID:	92954		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Dros	sent Value Discounted	l to
oject Name:	Orion Mechanical S	tustoma Ina	r rogram riamo.		ASSISTANCE AND TOTAL REVENUES		Pies	Project Start Date	110
oject Name.	Orion Mechanical	ystems, me.	Start Date:	09/09/2004					
ecation:	11-02 37th Avenue		End Date:	06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$2,000					
orough:	Queens				Real Property Related Taxes			0.00	
ouncil District:	26		Types of Assistance:	MRT Exemption,	Company Direct: Land	\$17	\$78	\$128	
ock:	361			PILOT, Sales Tax Exemption	Company Direct: Building	\$39	\$171	\$288	
t:	18			Exemption	Mortgage Recording Tax	\$0	\$29	\$0	
g. Ft-Land:	7.500				Pilot Savings	\$29	\$97	\$219	
.Ft-Building:	15,000				Mortgage Recording Tax Exemption	\$0	\$29	\$0	
ŭ	238220				Indirect and Induced: Land	\$102	\$424	\$759	\$
ICS Code:	238220				Indirect and Induced: Building	\$189	\$787	\$1,410	\$
					TOTAL Real Property Related Taxes	\$318	\$1,363	\$2,366	\$
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
Current Project	lohs				Company Direct	\$677	\$2,970	\$5,042	\$
Part Time Pe	<del></del>				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe					Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe	•	12			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Te		15			Indirect and Induced	\$348	\$1,572	\$2,593	\$
Contract Em	•				TOTAL Income, Consumption & Use Taxes	\$1,026	\$4,542	\$7,634	\$1
					SUMMARY				
Jobs Total:	10		Total Project Jobs at Application (FTE):	86	Assistance Provided	\$29	\$126	\$219	
Jobs FTE:	10	13	,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction			Job Creation Estimate:	17	Penalty Paid	\$0	\$0	\$0	
Job Target it	or Current Yr.: 0		Job Creation Estimate.	17	TOTAL Assistance (Net of recapture/penalties)	\$29	\$126	\$219	
Following no	t required for companie	s with fewer			Company-Direct Tax Revenue (Before Assistance)	\$733	\$3,247	\$5,457	\$
	than 250 employees				Indirect and Induced Tax Revenues	\$640	\$2,783	\$4,762	\$
	% Fm	ployees	% Living in NYC:	30	TOTAL Tax Revenues (Before Assistance)	\$1,373	\$6,030	\$10,219	\$1
	70 EII	,000			TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,344	\$5,905	\$10,000	\$1
Exempt:									
Non-Exempt					II.				

Includes relevant tenant information.

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

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

LL62 ID:	92795		Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Otsar Early Ch	ildhood Center			7.0007.11027.1102			Project Start Date	
rojout rumo.	0.0a. 2a, 0		Start Date:	02/27/2004					
			End Date:	07/01/2024					
Location:	2324 West 13th	Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$3,185					
Borough:	Brooklyn				Real Property Related Taxes	***	***	60	
Council District:	47		Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
Block:	7160				Company Direct: Building	\$0	\$0	\$0	
Lot:	15				Mortgage Recording Tax	\$0	\$39	\$0	\$
Sg. Ft-Land:	8,000				Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	13,260				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
•					Indirect and Induced: Land	\$40	\$300	\$218	\$5
NAICS Code:	623990				Indirect and Induced: Building	\$74	\$557	\$404	\$9
					TOTAL Real Property Related Taxes	\$114	\$896	\$622	\$1,5
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
Current Project	lohe				Company Direct	\$128	\$1,067	\$700	\$1,7
					Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe		1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•	64			Tax Exempt Bond Savings	\$1	\$14	\$5	\$
Full Time Te		20			Indirect and Induced	\$148	\$1,237	\$808	\$2,0
Contract Em	*	30			TOTAL Income, Consumption & Use Taxes	\$275	\$2,291	\$1,503	\$3,7
	ipioyees.				SUMMARY				
Jobs Total:		115	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$1	\$14	\$5	\$
Jobs FTE:		84	ripplication (i TE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction					Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.:	0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$1	\$14	\$5	\$
Following no	ot required for comp				Company-Direct Tax Revenue (Before Assistance)	\$128	\$1,107	\$700	\$1,8
	than 250 employ	ees			Indirect and Induced Tax Revenues	\$262	\$2,094	\$1,430	\$3,5
	04	Employees	% Living in NYC:	96	TOTAL Tax Revenues (Before Assistance)	\$390	\$3,201	\$2,130	\$5,3
	7/	Employees	% LIVING III N TC.	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$389	\$3,187	\$2,125	\$5,3
Exempt:									
Non-Exempt	t earning:								
< \$25,000	0:		Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:		Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:				Don't losuance.				
	D:				REAP: \$0				

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.

.L62 ID:	92796	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Otsar Family Services, Inc.						Project Start Date	
		Start Date:	02/27/2004					
ocation:	2302-18 West 13th Street	End Date:	07/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 12	T. 15(10	FY 13 and After	Total
		Project Amount (000s):	\$725	(All dollar values in triousarius, italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	rotar
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	47	Tunes of Assistance	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
		Types of Assistance:	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	7160			Mortgage Recording Tax	\$0	\$14	\$0	
.ot:	9			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	8,000			Mortgage Recording Tax Exemption	\$0	\$14	\$0	,
6q.Ft-Building:	4,800			Indirect and Induced: Land	\$63	\$479	\$342	\$
AICS Code:	623210			Indirect and Induced: Building	\$116	\$890	\$635	\$1,
				TOTAL Real Property Related Taxes	\$179	\$1,370	\$978	\$2,
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
EWIFLOTWIENT	INFORMATION			Company Direct	\$202	\$1,706	\$1,100	\$2,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 169			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$1	
Full Time Per	rm. Jobs: 43			Indirect and Induced	\$232	\$1,977	\$1,269	\$3,
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$434	\$3,679	\$2,369	\$6,
Contract Emp	oloyees: 70			SUMMARY				
Jobs Total:	287	Total Project Jobs at	0	Assistance Provided	\$0	\$17	\$1	
Jobs FTE:	132	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	r Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$0	\$17	\$1	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$202	\$1,719	\$1,100	\$2,
	than 250 employees			Indirect and Induced Tax Revenues	\$411	\$3,347	\$2,247	\$5,
				TOTAL Tax Revenues (Before Assistance)	\$613	\$5,066	\$3,347	\$8,
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$613	\$5,049	\$3,346	\$8,
Exempt:							<u> </u>	
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	· Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
ψ=0,001 ·	+,			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	92503	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	P. S. Pibbs, Inc.		Bond	ASSISTANCE AND TOTAL NEVEROLS		Ties	Project Start Date	10
rojourramo.		Start Date:	06/07/2001					
		End Date:	06/30/2027					
Location:	133-10 32nd Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,000					
Borough:	Queens			Real Property Related Taxes	<b>***</b>	#202	6400	<b>#24</b>
Council District:	20	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$22	\$203	\$108	\$31
Block:	4943		PILOT, Sales Tax Exemption, Tax Exempt	Company Direct: Building	\$90	\$348	\$438	\$786
Lot:	36		Bonds	Mortgage Recording Tax	\$0	\$35	\$0	\$33
Sq. Ft-Land:	25,000			Pilot Savings	\$93	\$290	\$452	\$742
Sq.Ft-Building:	25,000			Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$33
	337127			Indirect and Induced: Land	\$88	\$789	\$426	\$1,21
NAICS Code:	33/12/			Indirect and Induced: Building	\$163	\$1,466	\$792	\$2,25
				TOTAL Real Property Related Taxes	\$270	\$2,515	\$1,313	\$3,82
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	4500	20.040		
Current Project	lohs			Company Direct	\$589	\$6,046	\$2,859	\$8,90
Part Time Pe				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Te				Energy Tax Savings	\$0	\$0	\$0	\$6
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Te				Indirect and Induced	\$300	\$3,037	\$1,455	\$4,49
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$889	\$9,083	\$4,314	\$13,39
				SUMMARY				
Jobs Total:	186	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$93	\$325	\$452	\$77
Jobs FTE:	93	7 pp.1000001 (1 12).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction			40	Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	19	TOTAL Assistance (Net of recapture/penalties)	\$93	\$325	\$452	\$77
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$701	\$6,632	\$3,405	\$10,03
	than 250 employees			Indirect and Induced Tax Revenues	\$551	\$5,292	\$2,673	\$7,96
	0/ =	0/ 1 is in a in NIVO	100	TOTAL Tax Revenues (Before Assistance)	\$1,252	\$11,923	\$6,079	\$18,00
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,159	\$11,598	\$5,627	\$17,22
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Progra	me.			
\$40,001 -				DOI INCENTIVE Progra	<u>115</u>			
> \$50,000				REAP: \$0				
113,000	-			Value of Energy Benefit: \$0 CEP: \$0				

Number of Jobs (FTE) in connection with the project at application is 110 and may represent Citywide employment.

LL62 ID:	92620		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	Packer College	iate Institute, The						Project Start Date	
•	_		Start Date:	06/19/2002					
Location:	117 Clinton Str	root	End Date:	06/01/2022					
Location.	117 Cilliton Sti	leet	Project Amount (000s):	\$13,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r roject Amount (0003).	ψ10,000	Real Property Related Taxes				
Borough:	Brooklyn				Company Direct: Land	\$0	\$0	\$0	
Council District:	33		Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	265				Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	10				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	58,468				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	214,228				Indirect and Induced: Land	\$190	\$1,009	\$729	\$1,73
NAICS Code:	611110				Indirect and Induced: Euro	\$354	\$1,873	\$1,353	\$3,22
					TOTAL Real Property Related Taxes	\$544	\$2,882	\$2,082	\$4,90
					Income, Consumption & Use Taxes	ΨΟΤΤ	Ψ2,002	\$2,002	ψ+, 3 C
EMPLOYMENT	INFORMATION				Company Direct	\$594	\$3,509	\$2,272	\$5,78
Current Project	t Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:	13			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:	83			Tax Exempt Bond Savings	\$6	\$72	\$17	\$8
Full Time Pe	erm. Jobs:	212			Indirect and Induced	\$707	\$4,253	\$2,703	\$6,95
Full Time Te	emp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$1,295	\$7,690	\$4,958	\$12,64
Contract Em	nployees:	2			SUMMARY				
Jobs Total:		310	Total Project Jobs at	178	Assistance Provided	\$6	\$72	\$17	\$8
Jobs FTE:		259	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	Ş
Job Target f	or Current Yr.:	0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$6	\$72	\$17	\$8
Following no	ot required for com	nanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$594	\$3,509	\$2,272	\$5,78
. c.iowing no	than 250 employ				Indirect and Induced Tax Revenues	\$1,251	\$7,135	\$4,784	\$11,91
					TOTAL Tax Revenues (Before Assistance)	\$1,845	\$10,644	\$7,056	\$17,70
	c.	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,839	\$10,572	\$7,039	\$17,61
Exempt:		62							
Non-Exemp	t earning:	J-							
< \$25,000	<del>-</del>	31	Health Benefit Full Time:	: Y					
	- \$40,000:	1	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:				Bond Issuance: \$0 DOF Incentive Programs				
,					REAP: \$0				

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 I	ECONOMIC DEV	ELOPMENT CORPORATION - LOCAL LAW 62 PRO	JECT REPORT TABLE	Ξ
LL62 ID:	93776	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Τ
Project Name:	Pain D'Avignon III Ltd.					
		Start Date:	09/28/2011			
Location:	35-20 9th Street	End Date:	06/30/2037	(All dollar values in thousands. Italics denotes projections.)	FY 12	+
		Project Amount (000s):	\$2,958	(All dollar values in modsarius, italics denotes projections.)	FY 12	'
Borough:	Queens			Real Property Related Taxes		
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$12	
	328	1 ) poo o 1 / 100/014/100.	PILOT, Sales Tax	Company Direct: Building	\$22	
Block:			Exemption	Mortgage Recording Tax	\$20	
Lot:	33			Pilot Savings	\$0	
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$20	
Sq.Ft-Building:	12,000			Indirect and Induced: Land	\$98	$\top$
NAICS Code:	311812			Indirect and Induced: Building	\$182	$\top$
						-

EMPLOYMENT INFORMATION			
Current Project Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	80		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	80	Total Project Jobs at	70
Jobs FTE:	80	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for co			
	% Employees	% Living in NYC:	99
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$12	\$12	\$214	\$225
Company Direct: Building	\$22	\$22	\$397	\$419
Mortgage Recording Tax	\$20	\$20	\$0	\$20
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$20	\$20	\$0	\$20
Indirect and Induced: Land	\$98	\$98	\$1,776	\$1,874
Indirect and Induced: Building	\$182	\$182	\$3,298	\$3,480
TOTAL Real Property Related Taxes	\$314	\$314	\$5,684	\$5,998
Income, Consumption & Use Taxes				
Company Direct	\$1,091	\$1,091	\$19,737	\$20,828
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$335	\$335	\$6,063	\$6,398
TOTAL Income, Consumption & Use Taxes	\$1,426	\$1,426	\$25,800	\$27,226
SUMMARY				
Assistance Provided	\$20	\$20	\$0	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$20	\$0	\$20
Company-Direct Tax Revenue (Before Assistance)	\$1,145	\$1,145	\$20,348	\$21,492
Indirect and Induced Tax Revenues	\$615	\$615	\$11,136	\$11,751
TOTAL Tax Revenues (Before Assistance)	\$1,760	\$1,760	\$31,484	\$33,244
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,740	\$1,740	\$31,484	\$33,223

FY 12 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

Company applied for ICIP / ICAP. Sales Tax benefits expired in FY 2012.

Company is eligible to receive PILOT benefits after 6/30/12.

LL62 ID:	92992	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Palladia Housing Corp., Inc.						Project Start Date	
•	•	Start Date:	04/13/2005					
	0000 0040 Madiana Avenue	End Date:	04/01/2035					
Location:	2006-2016 Madison Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$10,315	2.22 (2.14.15				
Borough:	Manhattan			Real Property Related Taxes	\$0	\$0	\$0	
Council District:	9	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land				
Block:	1752		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Lot:	57			Mortgage Recording Tax	\$0	\$181	\$0	\$1
Sg. Ft-Land:	4,800			Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	28,900			Mortgage Recording Tax Exemption	\$0	\$181	\$0	\$1
•	623220			Indirect and Induced: Land	\$37	\$907	\$319	\$1,2
NAICS Code:	023220			Indirect and Induced: Building	\$68	\$1,685	\$592	\$2,2
				TOTAL Real Property Related Taxes	\$104	\$2,592	\$911	\$3,5
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	lohe			Company Direct	\$98	\$2,612	\$851	\$3,4
				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$7	\$43	\$24	\$
Full Time Pe				Indirect and Induced	\$113	\$3,026	\$982	\$4,0
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$203	\$5,595	\$1,809	\$7,4
	•			SUMMARY				
Jobs Total:	78	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$7	\$224	\$24	\$2
Jobs FTE:	77	Application (LTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$7	\$224	\$24	\$2
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$98	\$2,793	\$851	\$3,6
	than 250 employees			Indirect and Induced Tax Revenues	\$217	\$5,618	\$1,893	\$7,5
	~ = .	0/ 1 : : : 10/0	26	TOTAL Tax Revenues (Before Assistance)	\$315	\$8,412	\$2,744	\$11,1
	% Employees	% Living in NYC:	20	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$308	\$8,188	\$2,720	\$10,9
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Associate (the consists)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

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.

L62 ID:	91044	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
roject Name:	Panorama Windows Ltd.		Incentive				Project Start Date	
		Start Date:	01/03/1997					
ocation:	765 East 132nd Street	End Date:	12/01/2021					
		Project Amount (000s):	\$1,169	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
araugh.	Bronx			Real Property Related Taxes				
orough:		<b>-</b>	MOT 5	Company Direct: Land	\$7	\$78	\$19	
ouncil District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$44	\$263	\$116	
lock:	2561		Exemption	Mortgage Recording Tax	\$0	\$16	\$0	
ot:	42			Pilot Savings	\$43	\$260	\$113	,
ı. Ft-Land:	17,625			Mortgage Recording Tax Exemption	\$0	\$16	\$0	
ı.Ft-Building:	15,750			Indirect and Induced: Land	\$37	\$203	\$97	
ICS Code:	561790			Indirect and Induced: Building	\$68	\$376	\$180	
				TOTAL Real Property Related Taxes	\$114	\$660	\$299	
MDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$170	\$1,168	\$448	\$
Current Project	: Jobs			Sales Tax Exemption	\$0	\$1	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 1			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$124	\$758	\$326	\$
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$294	\$1,924	\$773	\$
Contract Em	nployees:			SUMMARY				
Jobs Total:	78	Total Project Jobs at	0	Assistance Provided	\$43	\$277	\$113	
Jobs FTE:	77	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	35	TOTAL Assistance (Net of recapture/penalties)	\$43	\$277	\$113	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$221	\$1,525	\$583	\$.
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$229	\$1,337	\$603	\$
				TOTAL Tax Revenues (Before Assistance)	\$450	\$2,862	\$1,186	\$-
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$407	\$2,584	\$1,072	\$:
Exempt:								
Non-Exempt	t earning:							
< \$25,000	•	Health Benefit Full Time	. Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

Company applied for ICIP / ICAP.

Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	92797	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Park View Realty Associates						Project Start Date	
	LLC	Start Date:	08/21/2003					
Location:	612-618 and 622 West 52nd	End Date:	07/01/2029					
	Street	Project Amount (000s):	\$4,300	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$70	\$414	\$482	\$89
Council District:	3	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$47	\$279	\$323	\$60
Block:	1099		Exemption	Mortgage Recording Tax	\$0	\$59	\$0	\$5
Lot:	48			Pilot Savings	\$40	\$157	\$275	\$43
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$5
Sq.Ft-Building:	27,500			Indirect and Induced: Land	\$18	\$103	\$122	\$22
NAICS Code:	531120			Indirect and Induced: Building	\$33	\$191	\$227	\$41
				TOTAL Real Property Related Taxes	\$127	\$830	\$879	\$1,70
EMBI OVMENT	T INFORMATION			Income, Consumption & Use Taxes		ı		
EWPLOTMENT	INFORMATION			Company Direct	\$142	\$929	\$982	\$1,91
Current Project	t Jobs			Sales Tax Exemption	\$0	\$2	\$0	9
Part Time Po	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$54	\$348	\$376	\$72
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$197	\$1,275	\$1,358	\$2,63
Contract Em	nployees:			SUMMARY				
Jobs Total:	23	Total Project Jobs at	0	Assistance Provided	\$40	\$218	\$275	\$49
Jobs FTE:	23	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	for Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$40	\$218	\$275	\$49
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$259	\$1,681	\$1,786	\$3,46
	than 250 employees			Indirect and Induced Tax Revenues	\$105	\$642	\$725	\$1,36
				TOTAL Tax Revenues (Before Assistance)	\$364	\$2,323	\$2,512	\$4,83
	% Employees	% Living in NYC:	73	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$324	\$2,105	\$2,237	\$4,34
Exempt:								
Non-Exempt	ot earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 42 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF I	noontivo Drograma			
	- \$50,000:			Bond Issuance: \$0 DOF I	ncentive Programs			
> \$50,000				REA	P: \$0			
		T. Control of the Con		Value of Energy Benefit: \$0 CEF	: \$0			

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.

LL62 ID:	93204	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		D	sent Value Discounted	l to
		ŭ	maddia modiaro	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	10
Project Name:	Peerless Equities LLC/E Merchants LLC	Start Date:	01/04/2007				•	
Location:	16 Bridgewater Street	End Date:	06/30/2032					
		Project Amount (000s)	: \$7,805	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$307	\$1,552	\$3,484	\$5,03
Council District:	33	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$600	\$2,611	\$6,806	\$9,41
Block:	2666		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$1
Lot:	125			Pilot Savings	\$650	\$1,958	\$7,378	\$9,330
Sq. Ft-Land:	660,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	587,000			Indirect and Induced: Land	\$1,049	\$5,207	\$11,899	\$17,10
NAICS Code:	424820			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	ψ0,20 T	<b>\$11,001</b>	\$50,000	<b>400,00</b>
EMPLOYMENT	INFORMATION			Company Direct	\$7,199	\$39,772	\$81,661	\$121,433
Current Project	Jobs			Sales Tax Exemption	\$0	\$178	\$0	\$178
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 565			Indirect and Induced	\$3,891	\$21,925	\$44,142	\$66,06
Full Time Te	emp. Jobs: 37			TOTAL Income, Consumption & Use Taxes	\$11.090	\$61,519	\$125,803	\$187,32
Contract Em	ployees:			SUMMARY	Ψ11,000	ψο 1,σ 1σ	\$120,000	0.01,021
Jobs Total:	602	Total Project Jobs at	715	Assistance Provided	\$650	\$2,136	\$7,378	\$9,51
Jobs FTE:	602	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate	: 0	TOTAL Assistance (Net of recapture/penalties)	\$650	\$2,136	\$7,378	\$9,51
		,		Company-Direct Tax Revenue (Before Assistance)	\$8,106	\$43,934	\$91,951	\$135,88
Following no	ot required for companies wit than 250 employees	n rewer		Indirect and Induced Tax Revenues	\$6,888	\$36,802	\$78,139	\$114,94
	. ,			TOTAL Tax Revenues (Before Assistance)	\$14,994	\$80,736	\$170,089	\$250,820
	% Employe	es % Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,344	\$78,600	\$162,712	\$241,31
				To the tax normals (not on home and policiny)	Ψ11,011	ψ, σ,σσσ	\$102,712	0211,011
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Tim		FY 12 Amounts (thousands)				
	- \$40,000: 12	Health Benefit Part Tir	ne: N	Bond Issuance: \$0 DOF Incentive Production	<u>grams</u>			
	- \$50,000: 10							
> \$50,000	D: 68			REAP: \$0				

Project has multiple locations in borough(s) Brooklyn and council district(s) 33. Project "Location" refers to main location.

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L62 ID:	92798	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Drog	sent Value Discounted	l to
Project Name:	Pelican Products Company Inc.		Incentive	ASSISTANCE AND TOTAL REVENUES		Project Start Date		io .
roject rume.	r chear i roudets company me.	Start Date:	12/04/2003					
		End Date:	06/30/2029					
ocation:	1049 Lowell Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,050					
orough:	Bronx			Real Property Related Taxes	00	0.40	640	
ouncil District:	17	Types of Assistance:	Business Incentive	Company Direct: Land	\$6	\$43	\$40	
ock:	2757		Rate, MRT Exemption, PILOT	Company Direct: Building	\$22	\$116	\$146	
ot:	112		11201	Mortgage Recording Tax	\$0	\$16	\$0	
g. Ft-Land:	11,000			Pilot Savings	\$13	\$59	\$88	,
q.Ft-Building:	11,000			Mortgage Recording Tax Exemption	\$0	\$16	\$0	
-				Indirect and Induced: Land	\$17	\$153	\$115	
AICS Code:	326199			Indirect and Induced: Building	\$32	\$284	\$214	
				TOTAL Real Property Related Taxes	\$64	\$536	\$426	
EMPLOYMENT I	NFORMATION			Income, Consumption & Use Taxes				
Owner of Desired	laha.			Company Direct	\$134	\$1,331	\$887	\$
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per				Energy Tax Savings	\$0	\$1	\$0	
Part Time Ter	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$58	\$569	\$385	
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$191	\$1,899	\$1,273	\$
Contract Emp	loyees:			SUMMARY				
Jobs Total:	16	Total Project Jobs at	32	Assistance Provided	\$13	\$76	\$88	
Jobs FTE:	15	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	r Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$13	\$76	\$88	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$162	\$1,505	\$1,073	\$
_	than 250 employees			Indirect and Induced Tax Revenues	\$107	\$1,006	\$714	\$
				TOTAL Tax Revenues (Before Assistance)	\$269	\$2,511	\$1,787	\$
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$256	\$2,435	\$1,698	\$
Exempt:							<u>'</u>	
Non-Exempt	earning:							
< \$25,000:	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
Ψ20,001 - 1	\$50,000:			Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>3</u>			

> \$50,000:

Business Incentive Rate benefits expired in FY 2012.

Value of Energy Benefit: \$2

REAP: \$0

CEP: \$0

		NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	
LL62 ID:	92298	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Peninsula Hospital Center			(All dollar values in thousands. Italics denotes projections.)    Real Property Related Taxes   Company Direct: Land   \$0		
		Start Date:	12/11/1998			
Location:	51-15 Beach Channel Drive	End Date:	12/01/2013	(All dellar values in the reads. Italian departs projections.)	FV 12	١,
		Project Amount (000s):	\$5,725	(Air dollar values in triousands, italics deriotes projections.)	FY 12	Ι'
Borough:	Queens			Real Property Related Taxes		
Council District:	31	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	
Block:	15843	Typod of Addictarioo.	rax Exempt Bende	Company Direct: Building	\$0	
	13043			Mortgage Recording Tax	\$0	
Lot:	1			Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	225,000			Indirect and Induced: Land	\$864	Г
NAICS Code:	622110			Indirect and Induced: Building	\$1,605	
				TOTAL Real Property Related Taxes	\$2,469	

MPLOYMENT INFORMATION		
urrent 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	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:		
< \$25,000:	Health Benefit Full Time:	
\$25,001 - \$40,000:	Health Benefit Part Time:	
\$40,001 - \$50,000:		
> \$50,000:		

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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: DOF Incentive Programs

REAP: \$0

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

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.

L62 ID:	92799	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Pentagram Design, Inc.						Project Start Date	-
		Start Date:	03/16/2004					
Location:	204 Fifth Avenue	End Date:	06/30/2030					
Location.	204 i illi Avende	Project Amount (000s):	\$4,434	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unicant (cocc).	* 1,121	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$56	\$262	\$385	\$64
Council District:	3	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$110	\$369	\$761	\$1,13
Block:	827		Exemption	Mortgage Recording Tax	\$0	\$52	\$0	\$5
Lot:	40			Pilot Savings	\$114	\$328	\$790	\$1,11
Sq. Ft-Land:	3,000			Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$5
Sq.Ft-Building:	11,000			Indirect and Induced: Land	\$89	\$463	\$615	\$1,07
NAICS Code:	541430			Indirect and Induced: Building	\$165	\$861	\$1,143	\$2,00
				TOTAL Real Property Related Taxes	\$306	\$1,628	\$2,113	\$3,74
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$399	\$2,276	\$2,758	\$5,03
Current Project	: Jobs			Sales Tax Exemption	\$0	\$5	\$0	\$
Part Time P	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	emp. Jobs: 3			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$275	\$1,575	\$1,896	\$3,47
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$674	\$3,846	\$4,654	\$8,50
Contract Em	nployees:			SUMMARY				
Jobs Total:	70	Total Project Jobs at	56	Assistance Provided	\$114	\$384	\$790	\$1,17
Jobs FTE:	65	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$114	\$384	\$790	\$1,17
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$565	\$2,959	\$3,903	\$6,86
	than 250 employees			Indirect and Induced Tax Revenues	\$529	\$2,899	\$3,654	\$6,55
	0.5	0/1/:	70	TOTAL Tax Revenues (Before Assistance)	\$1,094	\$5,858	\$7,558	\$13,41
	% Employees	% Living in NYC:	73	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$980	\$5,474	\$6,767	\$12,24
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Prog	rams			
\$40,001	- \$50,000:			DOI INCENTIVE 1 TO	<u></u>			
> \$50,00	0:			REAP: \$0				

LL62 ID:	93173	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Pepsi-Cola Bottling Company of	ŭ		ACCOUNTED TO THE REVENCES		1100	Project Start Date	10
rojour ramo.	New York, Inc.	Start Date:	10/17/2006					
	050 000 D . I A	End Date:	08/31/2018					
Location:	650-666 Brush Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$53,000					
Borough:	Bronx			Real Property Related Taxes  Company Direct: Land	\$288	\$830	\$1.340	\$2.17
Council District:	13	Types of Assistance:	MRT Exemption, Sales	Company Direct: Land  Company Direct: Building	\$534	\$1,541	\$2,489	\$4,03
Block:	5610		Tax Exemption		\$534 \$0	\$1,541		\$4,03
Lot:	25			Mortgage Recording Tax		\$443	\$0 \$0	\$44.
Sq. Ft-Land:	286,919			Pilot Savings	\$0 \$0	\$443		
Sq.Ft-Building:	317,000			Mortgage Recording Tax Exemption			\$0	\$44.
NAICS Code:	312111			Indirect and Induced: Land	\$158	\$438	\$737	\$1,17
IVAICO Code.	3.2111			Indirect and Induced: Building	\$294	\$814	\$1,370	\$2,18
				TOTAL Real Property Related Taxes	\$1,273	\$3,623	\$5,936	\$9,55
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes  Company Direct	\$1,726	\$5,054	\$8.047	\$13.10
Current Project	Jobs			Sales Tax Exemption	\$0	\$302	\$0,047	\$13,10
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$302	\$0	\$30.
Part Time Te				Tax Exempt Bond Savings	\$0	\$0	\$0	\$1
Full Time Pe	•			Indirect and Induced	\$530	\$1,610	\$2,472	\$4,08
Full Time Te	emp. Jobs: 18			TOTAL Income, Consumption & Use Taxes	\$2,257	\$6,362	\$10,519	\$16,88
Contract Em	nployees:			SUMMARY	φ2,237	\$0,302	\$10,519	\$10,00
Jobs Total:	129	Total Project Jobs at	0	Assistance Provided	\$0	\$745	\$0	\$74
Jobs FTE:	129	Application (FTE):	· ·	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$0	\$745	\$0	\$74
				Company-Direct Tax Revenue (Before Assistance)	\$2,548	\$7,868	\$11,876	\$19,74
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$982	\$2,862	\$4,579	\$7,44
				TOTAL Tax Revenues (Before Assistance)	\$3,530	\$10,730	\$16,455	\$27,18
	% Employees	% Living in NYC:	72	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,530	\$9.985	\$16.455	\$26,44
				TOTAL TEXT NOTCHARDS (NOT OF TESTISTIAN CO., TOOLSTAND AND PERSONS)	ψο,οσο	ψ5,565	\$70,400	Ψ <b>2</b> 0, 11.
Exempt:								
Non-Exempt	· ·							
< \$25,000		Health Benefit Full Time:	Y	FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Progra	ms_			
\$40,001 -				REAP: \$0				
> \$50,000	0:			REAP: \$0				

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.

LL62 ID:	93092	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Pepsi-Cola Bottling Company o						Project Start Date	
	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	(All delles only as to the consider the less describes and testing to	F)/ 40	T. 1.57/10	57/40 146	<b>-</b>
		Project Amount (000s):	\$13,250	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$140	\$685	\$1,497	\$2,18
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$69	\$387	\$738	\$1,12
Block:	2573		Exemption	Mortgage Recording Tax	\$0	\$175	\$0	\$17
.ot:	1			Pilot Savings	\$124	\$418	\$1,319	\$1,73
Sq. Ft-Land:	228,000			Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$17
Sq.Ft-Building:	120,000			Indirect and Induced: Land	\$156	\$938	\$1,663	\$2,60
NAICS Code:	312111			Indirect and Induced: Building	\$289	\$1,742	\$3,088	\$4,83
				TOTAL Real Property Related Taxes	\$531	\$3,334	\$5,667	\$9,00
EMBI OVMENT	LINEODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$1,731	\$10,342	\$18,485	\$28,82
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 125			Indirect and Induced	\$532	\$3,545	\$5,678	\$9,22
Full Time Te	emp. Jobs: 2			TOTAL Income, Consumption & Use Taxes	\$2,263	\$13,887	\$24,162	\$38,04
Contract Em	nployees:			SUMMARY				
Jobs Total:	127	Total Project Jobs at	154	Assistance Provided	\$124	\$594	\$1,319	\$1,91
Jobs FTE:	127	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$124	\$594	\$1,319	\$1,91
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,941	\$11,589	\$20,720	\$32,30
1 Ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$977	\$6,225	\$10,429	\$16,65
				TOTAL Tax Revenues (Before Assistance)	\$2,918	\$17,814	\$31,149	\$48,96
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,794	\$17,221	\$29,830	\$47,05
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:	Y					
\$25,000 \$25,001 ·		Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$40,001		ricatti Dellett Fatt Hille.	. 14	Bond Issuance: \$0 DOF Incentive Prod	<u>grams</u>			
> \$50,001				REAP: \$0				
~ \pu_0,00	0.							

LL62 ID:	92726	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Peter Cosola Incorporated						Project Start Date	
•	·	Start Date:	10/03/2002					
Location:	45-57 Davis Street	End Date:	06/28/2028					
Location.	45-57 Davis Street	Project Amount (000s):	\$1,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	ψ1,500	Deal Branaria Balatari Tayan				
Borough:	Queens			Real Property Related Taxes  Company Direct: Land	\$18	\$121	\$104	\$226
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$71	\$225	\$422	\$647
Block:	85		PILOT, Sales Tax Exemption		\$0	\$18	\$422	
Lot:	30			Mortgage Recording Tax			-	\$18
Sq. Ft-Land:	12,500			Pilot Savings	\$77	\$224	\$454	\$679
Sg.Ft-Building:	12,500			Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
NAICS Code:	321918			Indirect and Induced: Land	\$31	\$185	\$181	\$365
NAICS CODE.	321910			Indirect and Induced: Building	\$57	\$343	\$336	\$678
				TOTAL Real Property Related Taxes	\$100	\$649	\$588	\$1,237
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes	#000	#4.000	04.000	20.05
Current Project	t lobs			Company Direct	\$236	\$1,662	\$1,396	\$3,057
Part Time P				Sales Tax Exemption	\$0	\$2	\$0	\$2
Part Time T				Energy Tax Savings	\$0	\$0	\$0	\$0
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Te				Indirect and Induced	\$104	\$697	\$617	\$1,314
Contract En	•			TOTAL Income, Consumption & Use Taxes	\$341	\$2,357	\$2,013	\$4,370
				SUMMARY				
Jobs Total:	28	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$77	\$244	\$454	\$699
Jobs FTE:	28	7 (p) (0 12).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target 1	for Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$77	\$244	\$454	\$699
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$325	\$2,027	\$1,922	\$3,948
	than 250 employees			Indirect and Induced Tax Revenues	\$192	\$1,224	\$1,133	\$2,358
	0/ =========	0/ Linia a in NIVO	75	TOTAL Tax Revenues (Before Assistance)	\$517	\$3,251	\$3,055	\$6,306
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$440	\$3,007	\$2,601	\$5,607
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	10:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: Y	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOF Incentive Programs				
> \$50,00				REAP: \$0				

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.

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		NEW YORK CITY	ECONOMIC DEVEL	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PURI TABLE			
LL62 ID:	92839	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Petrocelli Electrical Co., Inc. #1		Bond				Project Start Date	
	(1997)	Start Date:	10/17/1997					
Location:	22-09 Queens Plaza North	End Date:	06/30/2022					
		Project Amount (000s):	\$6,965	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Queens			Real Property Related Taxes				
-		Towns of Assistance	MDT Franctice	Company Direct: Land	\$142	\$904	\$402	\$1,30
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$118	\$621	\$334	\$95
Block:	412		Exemption, Tax Exempt Bonds	Mortgage Recording Tax	\$0	\$98	\$0	\$9
Lot:	1		Bollus	Pilot Savings	\$233	\$1,225	\$662	\$1,88
Sq. Ft-Land:	60,000			Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Sq.Ft-Building:	56,000			Indirect and Induced: Land	\$140	\$3,363	\$396	\$3,75
NAICS Code:	238210			Indirect and Induced: Building	\$259	\$6,246	\$736	\$6,98
				TOTAL Real Property Related Taxes	\$425	\$9,909	\$1,206	\$11,11
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$927	\$24,608	\$2,631	\$27,23
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$5	\$49	\$10	\$59
Full Time Pe				Indirect and Induced	\$477	\$12,916	\$1,353	\$14,26
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$1,399	\$37,475	\$3,974	\$41,44
Contract Em	ipioyees:			SUMMARY				
Jobs Total:		Total Project Jobs at Application (FTE):	0	Assistance Provided	\$238	\$1,372	\$672	\$2,04
Jobs FTE:	141	Application (LTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction			50	Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	50	TOTAL Assistance (Net of recapture/penalties)	\$238	\$1,372	\$672	\$2,044
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,187	\$26,231	\$3,367	\$29,598
	than 250 employees			Indirect and Induced Tax Revenues	\$876	\$22,525	\$2,485	\$25,010
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Before Assistance)	\$2,062	\$48,756	\$5,852	\$54,608
	70 Employees	70 Living in ivi o.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,824	\$47,384	\$5,180	\$52,56
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	:	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	e:	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:							
> \$50,000	0:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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.

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L62 ID:	92615	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		sent Value Discounted	to	
Project Name:	Planned Parenthood Federation						Project Start Date	
	of America, Inc.	Start Date:	06/25/2002					
ocation:	424-438 West 33rd Street	End Date:	07/01/2018					
		Project Amount (000s): \$15,000		(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Manhattan			Real Property Related Taxes				
-	3	Towns of Assistance	MDT Franctice Terr	Company Direct: Land	\$0	\$0	\$0	;
Council District:		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	;
Block:	729			Mortgage Recording Tax	\$0	\$263	\$0	\$2
.ot:	163			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	129,961			Mortgage Recording Tax Exemption	\$0	\$263	\$0	\$2
Sq.Ft-Building:	198,062			Indirect and Induced: Land	\$203	\$1,144	\$575	\$1,7
NAICS Code:	621111			Indirect and Induced: Building	\$377	\$2,125	\$1,068	\$3,1
				TOTAL Real Property Related Taxes	\$580	\$3,269	\$1,643	\$4,9
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$559	\$3,647	\$1,586	\$5,2
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	;
Part Time Pe	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Te	emp. Jobs: 8			Tax Exempt Bond Savings	\$0	\$0	\$0	;
Full Time Pe				Indirect and Induced	\$625	\$3,927	\$1,772	\$5,69
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,185	\$7,574	\$3,358	\$10,9
Contract Em	ployees:			SUMMARY				
Jobs Total:	232	Total Project Jobs at	0	Assistance Provided	\$0	\$263	\$0	\$26
Jobs FTE:	226	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	41	TOTAL Assistance (Net of recapture/penalties)	\$0	\$263	\$0	\$20
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$559	\$3,910	\$1,586	\$5,49
	than 250 employees			Indirect and Induced Tax Revenues	\$1,205	\$7,196	\$3,415	\$10,61
			00	TOTAL Tax Revenues (Before Assistance)	\$1,764	\$11,106	\$5,001	\$16,10
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,764	\$10,843	\$5,001	\$15,84
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	EV 42 Amounts (theusands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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.

.L62 ID:	93723	Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Plaza Del Castillo Development						Project Start Date	
	Corp.	Start Date:	07/02/1996					
ocation:	1463 Southern Boulevard	End Date:	07/02/2010					
ocation.	1400 Council Boulevalu	Project Amount (000s):	\$516	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			•••	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land		\$89	\$0	\$8
Council District:	16	Types of Assistance:		Company Direct: Building		\$165	\$0	\$16
Block:	2977			Mortgage Recording Tax		\$0	\$0	
.ot:	117			Pilot Savings		\$0	\$0	
Sq. Ft-Land:	36,883			Mortgage Recording Tax Exemption		\$0	\$0	
Sq.Ft-Building:	33,000			Indirect and Induced: Land		\$594	\$0	\$59
NAICS Code:	541611			Indirect and Induced: Building		\$1,103	\$0	\$1,10
				TOTAL Real Property Related Taxes		\$1,950	\$0	\$1,95
				Income, Consumption & Use Taxes		ψ1,000		0.,00
EMPLOYMENT	INFORMATION			Company Direct		\$3,343	\$0	\$3,34
Current Project	Jobs			Sales Tax Exemption		\$0	\$0	
Part Time Pe	erm. Jobs: 7			Energy Tax Savings		\$0	\$0	5
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings		\$0	\$0	
Full Time Pe	erm. Jobs: 142			Indirect and Induced		\$2,255	\$0	\$2,25
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes		\$5,598	\$0	\$5.59
Contract Em	ployees:			SUMMARY		75,555	, ,	**,**
Jobs Total:	149	Total Project Jobs at	0	Assistance Provided		\$0	\$0	\$
Jobs FTE:	145	Application (FTE):		Recapture/cancellation/reduction amount		\$0	\$0	
Construction	Jobs:			Penalty Paid		\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)		\$0	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$3,596	\$0	\$3.59
rollowing no	than 250 employees			Indirect and Induced Tax Revenues		\$3,952	\$0	\$3,95
				TOTAL Tax Revenues (Before Assistance)		\$7,548	\$0	\$7,54
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$7,548	\$0	\$7,54
Exempt:	oorning:							
Non-Exempt	-							
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Progra	<u>ams</u>			
\$40,001 -	\$50,000: D:			REAP: \$0				

Project has multiple locations in borough(s) Bronx and council district(s) 16, 17. Project "Location" refers to main location.

		NEW YORK CITY I	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REP	PORT TABLE	
LL62 ID:	93724	Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Poly Seal Packaging Corp.					
		Start Date:	10/29/1990			
Location:	1178 East 180th Street	End Date:	11/01/2010	(All dollar values in thousands, Italics denotes projections.)	FY 12	-
		Project Amount (000s):	\$175	(All dollar values in thousands, italics denotes projections.)	FY 12	'
Borough:	Bronx			Real Property Related Taxes		
Council District:	15	Types of Assistance:		Company Direct: Land	\$6	
Block:	4008	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Company Direct: Building	\$11	
				Mortgage Recording Tax	\$0	
Lot:	16			Pilot Savings	\$0	
Sq. Ft-Land:	12,000			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	11,632			Indirect and Induced: Land	\$6	
NAICS Code:	326140			Indirect and Induced: Building	\$11	Г
				TOTAL Real Property Related Taxes	\$34	

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 0
Jobs FTE: 5	Application (FTE):
Construction Jobs:	
Job Target for Current Yr.: 0	Job Creation Estimate: 0
Following not required for companies with few than 250 employees	ver
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time:
\$25,001 - \$40,000:	Health Benefit Part Time:
\$40,001 - \$50,000:	
> \$50,000:	
COMMENTS:	

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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

FY 12 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

FY 12 Employment Data is not reported. Estimate is "5" based on last reported data [FY11].

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LL62 ID:	92287	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discount		ed to
Project Name:	Polytechnic Preparato	у					Project Start Date	
	Country Day School	Start Date:	06/29/1999					
_ocation:	9216 7th Avenue	End Date:	05/01/2029					
		Project Amount (000s):	\$5,745	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	43	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
		Types of Assistance:	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	6143			Mortgage Recording Tax	\$0	\$101	\$0	\$1
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	1,017,663			Mortgage Recording Tax Exemption	\$0	\$101	\$0	\$1
Sq.Ft-Building:	212,612			Indirect and Induced: Land	\$180	\$939	\$824	\$1,7
NAICS Code:	611110			Indirect and Induced: Building	\$335	\$1,744	\$1,530	\$3,2
				TOTAL Real Property Related Taxes	\$515	\$2,683	\$2,354	\$5,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$562	\$3,308	\$2,569	\$5,8
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	;
Part Time Pe	erm. Jobs: 25			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Te	•			Tax Exempt Bond Savings	\$2	\$31	\$5	\$.
Full Time Pe				Indirect and Induced	\$668	\$3,993	\$3,056	\$7,0
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,228	\$7,270	\$5,621	\$12,8
Contract Em	nployees:			SUMMARY				
Jobs Total:	276	Total Project Jobs at	167	Assistance Provided	\$2	\$131	\$5	\$1
Jobs FTE:	245	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$2	\$131	\$5	\$13
Following no	ot required for companies w	ith fewer		Company-Direct Tax Revenue (Before Assistance)	\$562	\$3,408	\$2,569	\$5,97
_	than 250 employees			Indirect and Induced Tax Revenues	\$1,183	\$6,676	\$5,410	\$12,08
				TOTAL Tax Revenues (Before Assistance)	\$1,745	\$10,084	\$7,979	\$18,06
	% Emplo	rees % Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,743	\$9,953	\$7,975	\$17,92
Exempt:	88							
Non-Exempt	t earning:							
< \$25,000	0: 7	Health Benefit Full Time	e: Y	EV 12 Amounts (theusende)				
\$25,001 -		Health Benefit Part Tim		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				

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 I	ECONOMIC DEVI	ELOPMENT CORPORATION - LOCAL LAW 62 PRO	VIECT DEDODT TA	DIE	
		NEW TORK CITT	ECONOMIC DEVI	ELOPINENT CORPORATION - LOCAL LAW 02 PRO	JECT KEPOKT IF	IDLE	
LL62 ID:	93225	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES			
Project Name:	Polytechnic University						
		Start Date:	06/28/2007				
Location:	5 and 6 Metrotech Center	End Date:	11/01/2037	(All dollar values in thousands. Italics denotes projections.)	FY 12	$\rightarrow$	_
		Project Amount (000s):	\$103,700	(All dollar values in thousands, italics denotes projections.)	FY 12		
Borough:	Brooklyn			Real Property Related Taxes			
Council District:	33	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land		\$0	
Block:	142	Types of Accidents.	Exempt Bonds	Company Direct: Building		\$0	
	142			Mortgage Recording Tax		\$0	
Lot:	1			Pilot Savings		\$0	
Sq. Ft-Land:	98,400			Mortgage Recording Tax Exemption		\$0	
Sq.Ft-Building:	533,000			Indirect and Induced: Land		\$619	
NAICS Code:	611310			Indirect and Induced: Building	\$	1,149	
				TOTAL Real Property Related Taxes	\$	1,767	

rrent Project Jobs			
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	450
Jobs FTE:	841	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:	77
	33		
Exempt:			
Exempt: Non-Exempt earning:			
•	48	Health Benefit Full Time:	Υ
Non-Exempt earning:	48 13	Health Benefit Full Time: Health Benefit Part Time:	Y N
Non-Exempt earning: < \$25,000:			•

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
(All dollar values in thousands. Italics denotes projections.)	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

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.

LL62 ID:	92277	Program Name:	Industrial Incentive			_	=	
		Program Name:	moustral incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Port Morris Tile & Marble Corp. #1 (1998)						riojosi olari balo	
	(,	Start Date:	06/30/1998					
Location:	437 Faile Street	End Date:	07/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$718	, , , , , ,	2	oug	T T TO GITG TIME	7 0107
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Land	\$8	\$49	\$27	\$76
Block:	2772	Types of Alcolotarios.	mitt Exemption, rizo r	Company Direct: Building	\$10	\$93	\$36	\$129
				Mortgage Recording Tax	\$0	\$4	\$0	\$4
Lot:	50			Pilot Savings	\$8	\$46	\$27	\$72
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$0	\$4	\$0	\$4
Sq.Ft-Building:	10,000			Indirect and Induced: Land	\$16	\$252	\$55	\$308
NAICS Code:	236210			Indirect and Induced: Building	\$29	\$468	\$103	\$571
				TOTAL Real Property Related Taxes	\$56	\$817	\$194	\$1,011
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$103	\$1,855	\$360	\$2,215
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$53	\$977	\$185	\$1,162
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$156	\$2,831	\$546	\$3,377
Contract Em	nployees:			SUMMARY				
Jobs Total:	16	Total Project Jobs at	0	Assistance Provided	\$8	\$50	\$27	\$76
Jobs FTE:	16	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$8	\$50	\$27	\$76
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$121	\$2,001	\$423	\$2,424
	than 250 employees			Indirect and Induced Tax Revenues	\$98	\$1,697	\$343	\$2,040
				TOTAL Tax Revenues (Before Assistance)	\$220	\$3,698	\$766	\$4,464
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$212	\$3,649	\$739	\$4,388
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	FV40.4				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Prog	<u>rams</u>			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0				

Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

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.L62 ID:	92932	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Portfab, LLC		Incentive				Project Start Date	
		Start Date:	08/17/2004					
ocation:	230 Manida Street	End Date:	06/30/2030					
	200 Mariad Caroti	Project Amount (000s):	\$1,400	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,		Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$17	\$77	\$128	\$20
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$57	\$199	\$422	\$62
Block:	2777		Exemption	Mortgage Recording Tax	\$0	\$22	\$0	\$2
.ot:	186			Pilot Savings	\$54	\$153	\$401	\$55
Sq. Ft-Land:	28,000			Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$2
Sq.Ft-Building:	28,000			Indirect and Induced: Land	\$43	\$196	\$316	\$5
NAICS Code:	332322			Indirect and Induced: Building	\$79	\$364	\$588	\$9:
				TOTAL Real Property Related Taxes	\$141	\$683	\$1,053	\$1,73
FMDI OVMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$277	\$1,493	\$2,062	\$3,5
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	;
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	,
Full Time Pe	erm. Jobs: 34			Indirect and Induced	\$143	\$728	\$1,061	\$1,78
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$420	\$2,221	\$3,123	\$5,34
Contract Em	nployees:			SUMMARY				
Jobs Total:	34	Total Project Jobs at	29	Assistance Provided	\$54	\$175	\$401	\$57
Jobs FTE:	34	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$54	\$175	\$401	\$57
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$351	\$1,791	\$2,612	\$4,40
	than 250 employees			Indirect and Induced Tax Revenues	\$264	\$1,288	\$1,965	\$3,25
				TOTAL Tax Revenues (Before Assistance)	\$615	\$3,079	\$4,577	\$7,65
	% Employees	% Living in NYC:	65	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$561	\$2,904	\$4,175	\$7,08
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs	<u>S</u>			
				REAP: \$0				

LL62 ID:	92844	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Precision Gear, Inc. #1 (1998)	· ·		AGGICTARGE AND TOTAL REVERSES		1100	Project Start Date	10
,		Start Date:	12/23/1998					
		End Date:	11/02/2024					
Location:	112-07 14th Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$11,180					
Borough:	Queens			Real Property Related Taxes				
Council District:	19	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$34	\$341	\$129	\$47
Block:	4034		PILOT, Sales Tax Exemption, Tax Exempt	Company Direct: Building	\$128	\$784	\$481	\$1,26
Lot:	5		Bonds	Mortgage Recording Tax	\$0	\$51	\$0	\$5
Sq. Ft-Land:	95,050			Pilot Savings	\$107	\$582	\$404	\$98
Sq.Ft-Building:	96,128			Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$5
				Indirect and Induced: Land	\$297	\$775	\$1,116	\$1,89
NAICS Code:	333612			Indirect and Induced: Building	\$552	\$1,439	\$2,073	\$3,51
				TOTAL Real Property Related Taxes	\$904	\$2,757	\$3,397	\$6,15
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	t laba			Company Direct	\$2,158	\$6,212	\$8,111	\$14,32
				Sales Tax Exemption	\$0	\$38	\$0	\$3
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	•			Tax Exempt Bond Savings	\$3	\$51	\$6	\$5
Full Time Te				Indirect and Induced	\$1,014	\$2,915	\$3,812	\$6,72
	•			TOTAL Income, Consumption & Use Taxes	\$3,169	\$9,038	\$11,917	\$20,95
Contract Em				SUMMARY				
Jobs Total:	149	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$110	\$723	\$410	\$1,13
Jobs FTE:	148	Application (LTL).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$110	\$723	\$410	\$1,13
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,320	\$7,389	\$8,722	\$16,11
	than 250 employees			Indirect and Induced Tax Revenues	\$1,863	\$5,128	\$7,002	\$12,13
	0/ 5	0,1	74	TOTAL Tax Revenues (Before Assistance)	\$4,183	\$12,517	\$15,724	\$28,24
	% Employees	% Living in NYC:	74	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,073	\$11,795	\$15,314	\$27,10
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		' '				
\$40,001	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
	0:			REAP: \$0				

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.

LL62 ID:	93297	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Proc	sent Value Discounte	d to
Project Name:	Precision Glass & Metal Works			ASSISTANCE AND TOTAL REVENUES		Fies	Project Start Date	110
Froject Name.	Co, Inc.	Start Date:	11/27/2007					
Location:	55-05 Flushing Avenue	End Date:	06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$3,660	(All dollar values in thousands, italics denotes projections.)	FY 12	Inrough FY 12	FY 13 and After	iotai
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$26	\$103	\$324	\$4
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$48	\$204	\$602	\$8
Block:	2630		Exemption	Mortgage Recording Tax	\$0	\$59	\$0	Ş
Lot:	46			Pilot Savings	\$0	\$69	\$0	\$
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$59	\$0	9
Sq.Ft-Building:	24,000			Indirect and Induced: Land	\$47	\$344	\$582	\$9
NAICS Code:	238150			Indirect and Induced: Building	\$86	\$639	\$1,081	\$1,7
				TOTAL Real Property Related Taxes	\$207	\$1,220	\$2,589	\$3,8
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$309	\$2,567	\$3,865	\$6,4
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$2	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$159	\$1,339	\$1,988	\$3,3
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$468	\$3,904	\$5,853	\$9,7
Contract Em	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$0	\$130	\$0	\$1
Jobs FTE:	47	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	14	TOTAL Assistance (Net of recapture/penalties)	\$0	\$130	\$0	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$383	\$2,933	\$4,791	\$7,7
_	than 250 employees			Indirect and Induced Tax Revenues	\$292	\$2,322	\$3,651	\$5,9
				TOTAL Tax Revenues (Before Assistance)	\$675	\$5,254	\$8,442	\$13,6
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$675	\$5,124	\$8,442	\$13,5
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:		EV 40 Amounts (the constant)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
	D:			REAP: \$0				

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.

	93094	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Prestone Press, LLC						Project Start Date	
		Start Date:	10/25/2005					
ocation:	47-50 30th Street	End Date:	06/30/2031					
ocation.	47 00 0011 011 011	Project Amount (000s):	\$10,120	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			, ,,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$54	\$311	\$558	\$80
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$74	\$357	\$758	\$1,11
Block:	115		Exemption	Mortgage Recording Tax	\$0	\$66	\$0	\$0
ot:	187			Pilot Savings	\$60	\$237	\$615	\$85
q. Ft-Land:	56,100			Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$6
q.Ft-Building:	52,500			Indirect and Induced: Land	\$144	\$705	\$1,456	\$2,16
IAICS Code:	323111			Indirect and Induced: Building	\$267	\$1,310	\$2,704	\$4,01
				TOTAL Real Property Related Taxes	\$479	\$2,446	\$4,860	\$7,30
				Income, Consumption & Use Taxes		, , ,	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	. , , . ,
EMPLOYMENT	INFORMATION			Company Direct	\$904	\$4,845	\$9,146	\$13,99
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$32	\$0	\$3
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	,
Part Time Te	emp. Jobs: 2			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	rm. Jobs: 118			Indirect and Induced	\$491	\$2,666	\$5,041	\$7,70
Full Time Ter	mp. Jobs: 3			TOTAL Income, Consumption & Use Taxes	\$1,395	\$7,478	\$14,187	\$21,66
Contract Emp	ployees:			SUMMARY				
Jobs Total:	125	Total Project Jobs at	0	Assistance Provided	\$60	\$336	\$615	\$95
Jobs FTE:	123	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 2			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	30	TOTAL Assistance (Net of recapture/penalties)	\$60	\$336	\$615	\$95
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,032	\$5,579	\$10,462	\$16,04
	than 250 employees			Indirect and Induced Tax Revenues	\$902	\$4,682	\$9,201	\$13,88
				TOTAL Tax Revenues (Before Assistance)	\$1,934	\$10,261	\$19,662	\$29,92
	% Employees	% Living in NYC:	71	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,874	\$9,925	\$19,047	\$28,97
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 40 Assessment (Managed 4)				
\$25,001 -		Health Benefit Part Time:		FY 12 Amounts (thousands)	_			
\$40,001 -				Bond Issuance: \$0 DOF Incentive Program	<u>18</u>			
> \$50,000				REAP: \$0				

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.

.62 ID:	92802	Program Name:	Not For Profit Bond			_		
		Program Name.	NOT FOIL BOILD	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
oject Name:	Professional Children's School, Inc.						.,	
		Start Date:	09/23/2003					
cation:	132 West 60th Street	End Date:	01/01/2033	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$9,000					
rough:	Manhattan			Real Property Related Taxes				
uncil District:	6	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
ock:	1131	3,,	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
:	50			Mortgage Recording Tax	\$0	\$13	\$0	
				Pilot Savings	\$0	\$0	\$0	
Ft-Land:	6,094			Mortgage Recording Tax Exemption	\$0	\$13	\$0	
Ft-Building:	39,000			Indirect and Induced: Land	\$35	\$173	\$270	
ICS Code:	611110			Indirect and Induced: Building	\$66	\$321	\$501	
				TOTAL Real Property Related Taxes	\$101	\$494	\$771	5
MPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$91	\$483	\$699	\$
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$109	\$588	\$832	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$200	\$1,071	\$1,531	,
Contract Emp	ployees:			SUMMARY				
Jobs Total:	51	Total Project Jobs at	42	Assistance Provided	\$0	\$13	\$0	
Jobs FTE:	48	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	r Current Yr.: 0	Job Creation Estimate:	1	TOTAL Assistance (Net of recapture/penalties)	\$0	\$13	\$0	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$91	\$496	\$699	
	than 250 employees			Indirect and Induced Tax Revenues	\$210	\$1,081	\$1,603	,
				TOTAL Tax Revenues (Before Assistance)	\$301	\$1,577	\$2,302	
	% Employees	% Living in NYC:	69	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$301	\$1,565	\$2,302	
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
~ \$ZU,UUU		ricaltii bellelit Full Tillie.		FY 12 Amounts (thousands)				

> \$50,000:

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

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

.L62 ID:	92621	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Program Development Services,						Project Start Date	
	Inc. #1 (2001)	Start Date:	12/18/2001					
ocation:	133 Bay 23rd Street	End Date:	07/01/2016					
.ocation.	133 Bay 2310 Street	Project Amount (000s):	\$515	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	ψ515	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	43	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	6408		Exempt Bonds	Mortgage Recording Tax	\$0	\$10	\$0	
.ot:	11				\$0	\$10	\$0	\$
Sq. Ft-Land:	982			Pilot Savings				
Sq.Ft-Building:	1,965			Mortgage Recording Tax Exemption	\$0	\$10	\$0	
NAICS Code:	622210			Indirect and Induced: Land	\$11	\$51	\$23	
AICS Code.	022210			Indirect and Induced: Building	\$20	\$95	\$42	\$
				TOTAL Real Property Related Taxes	\$31	\$146	\$65	\$.
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	\$35	\$187	\$74	
Current Project	Jobs			Company Direct	\$0	\$107	\$74	\$
Part Time Pe	<del></del>			Sales Tax Exemption				
Part Time Te				Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$2	\$0	
Full Time Te				Indirect and Induced	\$40	\$215	\$84	\$
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$75	\$399	\$158	\$
		Total Desirat Jaha at	0	SUMMARY  Assistance Provided	\$0	\$12	\$0	
Jobs Total: Jobs FTE:	11 9	Total Project Jobs at Application (FTE):	0		\$0	\$12	\$0	
Construction				Recapture/cancellation/reduction amount				
	or Current Yr.: 0	Job Creation Estimate:	0	Penalty Paid	\$0	\$0	\$0	
Job Talget II	or current 11	JOD Creation Estimate.	-	TOTAL Assistance (Net of recapture/penalties)	\$0	\$12	\$0	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$35	\$197	\$74	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$71	\$360	\$149	\$
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Before Assistance)	\$106	\$557	\$223	\$
		0		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$106	\$545	\$223	
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			·				

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.

L62 ID:	93317	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Program Development Services,						Project Start Date	
	Inc. #2 (2008)	Start Date:	01/30/2008					
ocation:	1586 West 7th Street	End Date:	07/01/2033					
	1000 11001 1111 011001	Project Amount (000s):	\$2,200	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			• • • • • • • • • • • • • • • • • • • •	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	44	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	6599		Exempt bonds	Mortgage Recording Tax	\$0	\$39	\$0	\$
_ot:	42			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	1,442			Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$.
Sq.Ft-Building:	2,883			Indirect and Induced: Land	\$6	\$29	\$72	\$10
NAICS Code:	624120			Indirect and Induced: Building	\$10	\$54	\$133	\$18
				TOTAL Real Property Related Taxes	\$16	\$83	\$204	\$28
				Income, Consumption & Use Taxes	<b>V</b> 10	ţ.	\$207	
EMPLOYMENT	INFORMATION			Company Direct	\$16	\$93	\$204	\$29
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$7	\$7	\$1
Full Time Pe	rm. Jobs: 12			Indirect and Induced	\$20	\$122	\$265	\$38
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$35	\$208	\$463	\$6
Contract Em	ployees:			SUMMARY				
Jobs Total:	13	Total Project Jobs at	6	Assistance Provided	\$1	\$46	\$7	\$5
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$46	\$7	\$5
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$16	\$132	\$204	\$33
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$36	\$205	\$470	\$67
				TOTAL Tax Revenues (Before Assistance)	\$52	\$337	\$674	\$1,01
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$51	\$291	\$667	\$95
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	. Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ų .0,50 i				REAP: \$0				

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.

402

LL62 ID:	93018	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Project Samaritan Al Services, Inc.	Start Date:	01/25/2006				Project Start Date	
_ocation:	1543 Inwood Avenue	End Date:	11/01/2025					
Location.	1040 IIIWOOd 7 Wende	Project Amount (0	00s); \$11,740	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojoce / unodne (o	000). + 11,111	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
Council District:	16	Types of Assistan	ce: MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	2865		Exempt Bonds	Mortgage Recording Tax	\$0	\$206	\$0	\$2
.ot:	67			Pilot Savings	\$0	\$0	\$0	<u> </u>
Sq. Ft-Land:	50,408			Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$20
Sq.Ft-Building:	74,500			Indirect and Induced: Land	\$345	\$1,463	\$2,777	\$4,24
NAICS Code:	813212			Indirect and Induced: Building	\$641	\$2,717	\$5,156	\$7.8
				TOTAL Real Property Related Taxes	\$987	\$4,180	\$7,933	\$12,1
				Income, Consumption & Use Taxes	ψοσι	ψ4,100	\$7,955	Ψ1Z,1
EMPLOYMENT	INFORMATION			Company Direct	\$923	\$4,403	\$7,417	\$11,82
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	,
Part Time Pe	erm. Jobs: 54			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$26	\$0	\$2
Full Time Pe	erm. Jobs: 232			Indirect and Induced	\$1,158	\$5,470	\$9,307	\$14,77
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,081	\$9,848	\$16,724	\$26,5
Contract Em	ployees:			SUMMARY	7=,77	75,515	******	
Jobs Total:	286	Total Project Jobs	at 160	Assistance Provided	\$0	\$232	\$0	\$23
Jobs FTE:	259	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estir	nate: 42	TOTAL Assistance (Net of recapture/penalties)	\$0	\$232	\$0	\$23
Fallowing no	ot required for companies	with forcer		Company-Direct Tax Revenue (Before Assistance)	\$923	\$4,609	\$7,417	\$12,02
Following no	than 250 employees	with lewer		Indirect and Induced Tax Revenues	\$2,145	\$9,650	\$17,240	\$26,89
				TOTAL Tax Revenues (Before Assistance)	\$3,068	\$14,259	\$24,658	\$38,91
	% Emp	oyees % Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,067	\$14,028	\$24,657	\$38,68
F					1			
Exempt:	57							
Non-Exempt	· ·		. <del>.</del>					
< \$25,000		Health Benefit Ful		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Par	t Time: N	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>1S</u>			
\$40,001 -	\$50,000: 7			REAP: \$0				

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 I	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT	REPORT TABLE	=
LL62 ID:	92962	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Π
Project Name:	Prompt Apparel, Inc.					
		Start Date:	11/05/2004			
Location:	101-01 Foster Avenue	End Date:	06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FY 12	١,
		Project Amount (000s):	\$7,529	(All dollar values in tribusarius, italics deriotes projections.)	FY 12	'
Borough:	Brooklyn			Real Property Related Taxes		
Council District:	42	Types of Assistance:	Business Incentive	Company Direct: Land	\$189	
	8134	Types of Assistance.	Rate, MRT Exemption,	Company Direct: Building	\$148	
Block:	0134		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	
Lot:	1		Exemption	Pilot Savings	\$189	Г
Sq. Ft-Land:	294,000			Mortgage Recording Tax Exemption	\$0	Т
Sq.Ft-Building:	315,000			Indirect and Induced: Land	\$203	Т
NAICS Code:	313240			Indirect and Induced: Building	\$378	Т
				TOTAL Real Property Related Taxes	\$729	Г
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes		

EMPLOYMENT INFORMATION	•		
Current Project Jobs			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	122		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	125	Total Project Jobs at	61
Jobs FTE:	123	Application (FTE):	
Construction Jobs:	1		
Job Target for Current Yr.:	0	Job Creation Estimate:	32
Following not required for or than 250 emp			
	% 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		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$189	\$1,049	\$1,409	\$2,458
Company Direct: Building	\$148	\$1,473	\$1,104	\$2,577
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$189	\$863	\$1,409	\$2,272
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$203	\$953	\$1,506	\$2,459
Indirect and Induced: Building	\$378	\$1,769	\$2,797	\$4,566
TOTAL Real Property Related Taxes	\$729	\$4,381	\$5,407	\$9,788
Income, Consumption & Use Taxes				
Company Direct	\$1,677	\$8,201	\$12,432	\$20,633
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$1	\$2	\$3
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$754	\$3,984	\$5,615	\$9,599
TOTAL Income, Consumption & Use Taxes	\$2,431	\$12,184	\$18,044	\$30,229
SUMMARY				
Assistance Provided	\$190	\$885	\$1,411	\$2,296
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$190	\$885	\$1,411	\$2,296
Company-Direct Tax Revenue (Before Assistance)	\$2,015	\$10,744	\$14,945	\$25,689
Indirect and Induced Tax Revenues	\$1,335	\$6,706	\$9,918	\$16,624
TOTAL Tax Revenues (Before Assistance)	\$3,350	\$17,450	\$24,862	\$42,312
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,160	\$16,565	\$23,451	\$40,017

FY 12 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$13 CEP: \$0

#### COMMENTS:

Includes relevant tenant information. Company applied for ICIP / ICAP.

.L62 ID:	93287	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Proxima, Inc.						Project Start Date	
		Start Date:	11/20/2007					
ocation:	109-15 178th Street	End Date:	06/30/2033					
ocation.	103-13 17011 Street	Project Amount (000s):	\$7,633	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ1,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$28	\$106	\$352	\$-
Council District:	27	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$103	\$355	\$1,292	\$1.0
Block:	10336		Exemption	Mortgage Recording Tax	\$0	\$91	\$0	<b>.</b> ,
.ot:	160			Pilot Savings	\$73	\$203	\$910	\$1.
Sq. Ft-Land:	51,220			Mortgage Recording Tax Exemption	\$0	\$91	\$0	<b>V</b> .,
Sq.Ft-Building:	55,000			Indirect and Induced: Land	\$82	\$230	\$1,024	\$1,:
NAICS Code:	424410			Indirect and Induced: Building	\$152	\$428	\$1,902	\$2,
				TOTAL Real Property Related Taxes	\$293	\$916	\$3,660	\$4.5
				Income, Consumption & Use Taxes	<b>\$255</b>	ψ0.0	\$6,000	<b>V</b> .,
EMPLOYMENT	INFORMATION			Company Direct	\$517	\$1,567	\$6,469	\$8,
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 47			Indirect and Induced	\$280	\$860	\$3,497	\$4,
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$797	\$2,427	\$9,966	\$12,
Contract Em	ployees:			SUMMARY				
Jobs Total:	47	Total Project Jobs at	0	Assistance Provided	\$73	\$294	\$910	\$1,
Jobs FTE:	47	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$73	\$294	\$910	\$1,
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$649	\$2,119	\$8,113	\$10,2
	than 250 employees			Indirect and Induced Tax Revenues	\$514	\$1,518	\$6,423	\$7,9
				TOTAL Tax Revenues (Before Assistance)	\$1,162	\$3,637	\$14,536	\$18,
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,090	\$3,343	\$13,626	\$16,
Exempt:								
Non-Exemple	t earning:							
< \$25.00	•	Health Benefit Full Time	. Y					
, .,	o. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		·• ••	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
+ , 50 .				TI Company of the Com				

Number of Jobs (FTE) in connection with the project at application is 21 and may represent Citywide employment.

LL62 ID:	92803	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	PSCH, Inc.						Project Start Date	
		Start Date:	08/27/2003					
ocation:	22-44 119th Street	End Date:	07/01/2033					
Location.	22-44 119th Street	Project Amount (000s):	\$16,395	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ.0,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	19	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	4194			Mortgage Recording Tax	\$0	\$0	\$0	
.ot:	20			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	82,150			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	53,400			Indirect and Induced: Land	\$22	\$364	\$170	\$5
NAICS Code:	624190			Indirect and Induced: Building	\$40	\$675	\$316	\$9
				TOTAL Real Property Related Taxes	\$62	\$1,039	\$487	\$1,5
				Income, Consumption & Use Taxes	Ψ02	ψ1,000	<b>\$101</b>	0.,0
EMPLOYMENT	TINFORMATION			Company Direct	\$57	\$1,083	\$448	\$1,5
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	Perm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$67	\$0	\$
Full Time Pe	erm. Jobs: 45			Indirect and Induced	\$74	\$1,385	\$582	\$1,9
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$131	\$2,400	\$1,030	\$3,4
Contract Em	nployees:			SUMMARY		1		
Jobs Total:	49	Total Project Jobs at	222	Assistance Provided	\$0	\$67	\$0	\$6
Jobs FTE:	47	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	;
Job Target f	for Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$0	\$67	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$57	\$1,083	\$448	\$1,5
. onouning in	than 250 employees			Indirect and Induced Tax Revenues	\$136	\$2,423	\$1,068	\$3,49
				TOTAL Tax Revenues (Before Assistance)	\$193	\$3,506	\$1,517	\$5,0
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$193	\$3,439	\$1,516	\$4,9
Exempt:								
Non-Exemp	ot earning:							
< \$25.00	ŭ	Health Benefit Full Time	. Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs	i			

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.

LL62 ID:	91047	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Q.T. Minibus of the Bronx, Inc. /						Project Start Date	
	GVC, LTD.	Start Date:	09/25/1996					
_ocation:	450 Zerega Avenue	End Date:	09/01/2021					
200410111	100 2010gu / Wollad	Project Amount (000s):	\$1,501	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$28	\$189	\$74	\$26
Council District:	18	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$282	\$771	\$743	\$1,51
Block:	3513		Exemption	Mortgage Recording Tax	\$0	\$11	\$0	\$1
Lot:	32			Pilot Savings	\$292	\$770	\$768	\$1,53
Sq. Ft-Land:	5,000			Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$1
Sq.Ft-Building:	39,000			Indirect and Induced: Land	\$195	\$635	\$513	\$1,14
NAICS Code:	485113			Indirect and Induced: Building	\$362	\$1,180	\$953	\$2,13
				TOTAL Real Property Related Taxes	\$575	\$2,007	\$1,515	\$3,52
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMPLOTIMEIT	INI ORMATION			Company Direct	\$880	\$3,282	\$2,316	\$5,59
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 27			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per				Indirect and Induced	\$653	\$2,367	\$1,721	\$4,08
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,533	\$5,649	\$4,037	\$9,68
Contract Emp	ployees:			SUMMARY				
Jobs Total:	337	Total Project Jobs at	0	Assistance Provided	\$292	\$780	\$768	\$1,54
Jobs FTE:	323	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	50	TOTAL Assistance (Net of recapture/penalties)	\$292	\$780	\$768	\$1,54
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,190	\$4,253	\$3,133	\$7,38
	than 250 employees			Indirect and Induced Tax Revenues	\$1,211	\$4,183	\$3,188	\$7,37
	0/ =	0/ Living in NIVO	92	TOTAL Tax Revenues (Before Assistance)	\$2,400	\$8,436	\$6,321	\$14,75
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,109	\$7,656	\$5,553	\$13,20
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Program	ne			
\$40,001 -	\$50,000:			DOF INCENTIVE Program	<u>10</u>			
> \$50,000	): 100			REAP: \$0				

Includes relevant tenant information.

Number of Jobs (FTE) in connection with the project at application is 200 and may represent Citywide employment.

L62 ID:	92551	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
roject Name:	QSAC, Inc. #1 (2000)						Project Start Date	
,	, , , , , , , , , , , , , , , , , , , ,	Start Date:	08/16/2000					
	0550 44th 0t	End Date:	07/01/2019					
ocation:	2553 14th Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,787					
orough:	Queens			Real Property Related Taxes	\$0	\$0	\$0	
ouncil District:	22	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land				
lock:	899		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ot:	18			Mortgage Recording Tax	\$0	\$31	\$0	
g. Ft-Land:	6,500			Pilot Savings	\$0	\$0	\$0	
q.Ft-Building:	16,744			Mortgage Recording Tax Exemption	\$0	\$31	\$0	
-	624190			Indirect and Induced: Land	\$42	\$167	\$125	\$2
AICS Code:	024190			Indirect and Induced: Building	\$79	\$309	\$232	\$
				TOTAL Real Property Related Taxes	\$121	\$476	\$357	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	lohe			Company Direct	\$111	\$512	\$329	٤
				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$10	\$2	
Full Time Pe				Indirect and Induced	\$145	\$644	\$427	\$1,
Contract Em	·			TOTAL Income, Consumption & Use Taxes	\$255	\$1,146	\$753	\$1
	,			SUMMARY				
Jobs Total:	118	Total Project Jobs at Application (FTE):	45	Assistance Provided	\$1	\$41	\$2	
Jobs FTE:	92	Application (LTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$41	\$2	
Following no	ot required for companies with	ewer		Company-Direct Tax Revenue (Before Assistance)	\$111	\$543	\$329	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$266	\$1,120	\$783	\$1,
	0/ F	0/1:: : 10/0	96	TOTAL Tax Revenues (Before Assistance)	\$377	\$1,663	\$1,112	\$2,
	% Employee:	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$376	\$1,622	\$1,110	\$2,
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	: Y	EV 42 Amounto (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

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.

L62 ID:	92622	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	QSAC, Inc. #2 (2002)						Project Start Date	
•		Start Date:	06/27/2002					
a action:	110 CO Corinafield Dlud	End Date:	07/01/2017					
ocation:	118-60 Springfield Blvd.	Project Amount (000s):	\$3,552	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	φ3,332	Post Posses de Polode d'Trons				
Borough:	Queens			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
Council District:	27	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	12641		Exempt Bonds	Mortgage Recording Tax	\$0	\$30	\$0	
_ot:	47			Pilot Savings	\$0	\$0	\$0	;
Sq. Ft-Land:	43,023			Mortgage Recording Tax Exemption	\$0	\$30	\$0	
Sq.Ft-Building:	21,366			Indirect and Induced: Land	\$68	\$290	\$0 \$168	\$
NAICS Code:	624190					,	,	\$8
ir tioo oodc.	021100			Indirect and Induced: Building	\$126	\$539 \$830	\$311	
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$193	\$830	\$479	\$1,
EMPLOYMENT	INFORMATION			Company Direct	\$178	\$866	\$441	\$1,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	Ψ1,
Part Time Po	erm. Jobs: 48			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$1	\$11	\$2	
Full Time Pe	erm. Jobs: 123			Indirect and Induced	\$231	\$1,106	\$572	\$1,
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$408	\$1,100	\$1,012	\$2,
Contract Em	ployees: 7			SUMMARY	Ψ+00	\$1,901	\$1,012	Ψ2,
Jobs Total:	178	Total Project Jobs at	89	Assistance Provided	\$1	\$41	\$2	
Jobs FTE:	147	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	50	TOTAL Assistance (Net of recapture/penalties)	\$1	\$41	\$2	
F-II				Company-Direct Tax Revenue (Before Assistance)	\$178	\$896	\$441	\$1,
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$424	\$1,935	\$1,051	\$2,
				TOTAL Tax Revenues (Before Assistance)	\$602	\$2,832	\$1,492	\$4.
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$602	\$2,791	\$1,490	\$4.
Exempt:	. coming							
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	· \$5U,UUU:			II .				

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.

62 ID:	92944	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		D	sent Value Discounted	
oject Name:	QSAC, Inc. #3 (2004)	r rogram reame.	. 55154 25114	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	a to
ojeci Name.	Q3AC, IIIC. #3 (2004)	Otant Date:	08/19/2004					
		Start Date:						
cation:	149-36 12th Avenue	End Date:	07/01/2029	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$419					
rough:	Queens			Real Property Related Taxes				
uncil District:	19	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
ock:	4504			Company Direct: Building	\$0	\$0	\$0	
t:	23			Mortgage Recording Tax	\$0	\$0	\$0	
. Ft-Land:	7,500			Pilot Savings	\$0	\$0	\$0	
	2,218			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
.Ft-Building:				Indirect and Induced: Land	\$6	\$52	\$46	
ICS Code:	623210			Indirect and Induced: Building	\$11	\$96	\$85	
				TOTAL Real Property Related Taxes	\$18	\$148	\$131	
MPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Drainat	laha			Company Direct	\$18	\$166	\$136	
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$2	\$1	
Full Time Pe Full Time Te				Indirect and Induced	\$21	\$193	\$157	
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$39	\$357	\$292	
	. ,			SUMMARY				
Jobs Total:	18	Total Project Jobs at Application (FTE):	9	Assistance Provided	\$0	\$2	\$1	
Jobs FTE:	13	Application (LTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction			_	Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$2	\$1	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$18	\$166	\$136	
	than 250 employees			Indirect and Induced Tax Revenues	\$39	\$341	\$288	
	0/ Employees	% Living in NYC:	94	TOTAL Tax Revenues (Before Assistance)	\$57	\$507	\$424	
	% Employees	76 LIVING III NTC.	34	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$57	\$505	\$423	
Exempt:								
Non-Exempt	earning:							
< \$25,000	<b>)</b> :	Health Benefit Full Time:	. Y	FY 12 Amounts (thousands)				
005.004	\$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				

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

Value of Energy Benefit: \$0

CEP: \$0

		NEW YORK CITY I	ECONOMIC DEVEL	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	Ė
LL62 ID:	93176	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Γ
Project Name:	Queens Ballpark Company, L.L.C.		Toject			
	L.L.G.	Start Date:	08/22/2006			
Location:	123-01 Roosevelt Avenue	End Date:	01/01/2046	(All dollar values in thousands. Italics denotes projections.)	FY 12	١,
		Project Amount (000s):	\$695,200	(All dollar values in trousands, italies denotes projections.)	FT 12	'
Borough:	Queens			Real Property Related Taxes		
Council District:	21	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$0	
Block:	1787	Types of Accidence.	PILOT, Sales Tax	Company Direct: Building	\$0	
Lot:			Exemption, Tax Exempt Bonds	Mortgage Recording Tax	\$0	
	20		201140	Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	1,250,000			Indirect and Induced: Land	\$1,580	
NAICS Code:	711310			Indirect and Induced: Building	\$2,934	Г
				TOTAL Real Property Related Taxes	\$4,514	
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes		
Liiii EOTMENT	THE CHARACTER			Company Direct	\$5,902	

PLOYMENT INFORMATIO	N		
urrent Project Jobs			
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	0
Jobs FTE:	1,762	Application (FTE):	
Construction Jobs:	4		
Job Target for Current Yr.:	0	Job Creation Estimate:	2,209
Following not required for o than 250 em		% Living in NYC:	44
Exempt:	5		
Non-Exempt earning:			
< \$25,000:	58	Health Benefit Full Time:	Υ
\$25,001 - \$40,000:	28	Health Benefit Part Time:	N
	•		
\$40,001 - \$50,000:	3		

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$25,181	\$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

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.

LL62 ID:	92624	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Queens Parent Resource						Project Start Date	
•	Center, Inc. #1 (2002)	Start Date:	06/27/2002					
Location:	114-04 202nd Street	End Date:	07/01/2017					
Location.	114-04 2021Id Street	Project Amount (000s):	\$823	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ΨΟΣΟ	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	27	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	11018		Exempt Bonds	Mortgage Recording Tax	\$0	\$14	\$0	
Lot:	7			Pilot Savings	\$0	\$0	\$0	Ψ
Sq. Ft-Land:	2,700			Mortgage Recording Tax Exemption	\$0	\$14	\$0	
Sq.Ft-Building:	2,580			Indirect and Induced: Land	\$6	\$93	\$14	\$1
NAICS Code:	623990			Indirect and Induced: Earld  Indirect and Induced: Building	\$11	\$172	\$26	\$1
				TOTAL Real Property Related Taxes	\$16	\$265	\$40	\$3
				Income, Consumption & Use Taxes	Ψίο	Ψ203	<b>\$40</b>	Ψ
EMPLOYMENT	INFORMATION			Company Direct	\$17	\$304	\$42	\$3
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 10			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$4	\$1	
Full Time Pe	erm. Jobs: 7			Indirect and Induced	\$19	\$349	\$48	\$3
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$36	\$649	\$89	\$7
Contract Em	ployees:			SUMMARY				
Jobs Total:	17	Total Project Jobs at	0	Assistance Provided	\$0	\$19	\$1	\$
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$19	\$1	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$17	\$318	\$42	\$3
	than 250 employees			Indirect and Induced Tax Revenues	\$36	\$614	\$88	\$7
				TOTAL Tax Revenues (Before Assistance)	\$53	\$932	\$130	\$1,0
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$52	\$914	\$129	\$1,0
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
				REAP: \$0				

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.

LL62 ID:	93143	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	Queens Parent Resource			7,000,7,110,70,7,110,7,110,7,110,7,110,7,110,7,110,7,110,7,110,7,110,7,110,70,7,110,70,70,70,70,70,70,70,70,70,70,70,70,70			Project Start Date	
rojour ramo.	Center, Inc. #2 (2006)	Start Date:	03/01/2006					
Location:	76-32 Park Lane South	End Date:	07/01/2030	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$940					
Borough:	Queens			Real Property Related Taxes				
Council District:	32	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
Block:	8846		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Lot:	9			Mortgage Recording Tax	\$0	\$16	\$0	\$1
Sq. Ft-Land:	2,500			Pilot Savings	\$0	\$0	\$0	\$
•	2,700			Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$6	\$41	\$58	\$10
NAICS Code:	623210			Indirect and Induced: Building	\$11	\$77	\$109	\$18
				TOTAL Real Property Related Taxes	\$16	\$118	\$167	\$28
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		I		
				Company Direct	\$17	\$134	\$173	\$30
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$3	\$1	\$
Full Time Pe				Indirect and Induced	\$19	\$155	\$200	\$35
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$36	\$286	\$371	\$65
Contract Em	ployees:			SUMMARY				
Jobs Total:	18	Total Project Jobs at	12	Assistance Provided	\$0	\$20	\$1	\$2
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$20	\$1	\$2
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$17	\$150	\$173	\$32
	than 250 employees			Indirect and Induced Tax Revenues	\$36	\$273	\$367	\$63
				TOTAL Tax Revenues (Before Assistance)	\$53	\$423	\$540	\$96
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$52	\$404	\$538	\$94.
Exempt:							<u> </u>	
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		ricaltii Delielit Falt Tillie	5. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
φ+υ,υυ1 -	- \$50,000. D:			REAP: \$0				

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.

L62 ID:	92928	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Rapid Processing, LLC		Incentive				Project Start Date	
		Start Date:	03/03/2005					
ocation:	58-35 47th Street	End Date:	06/30/2031					
	00 00 17 11 01 000	Project Amount (000s):	\$3,250	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	•	,,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$30	\$178	\$230	\$4
Council District:	26	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$200	\$526	\$1,547	\$2,0
llock:	2602		PILOT	Mortgage Recording Tax	\$0	\$49	\$0	\$
ot:	35			Pilot Savings	\$174	\$448	\$1,345	\$1,7
Sq. Ft-Land:	37,800			Mortgage Recording Tax Exemption	\$0	\$49	\$0	\$
Sq.Ft-Building:	40,500			Indirect and Induced: Land	\$149	\$752	\$1,149	\$1,9
NAICS Code:	322121			Indirect and Induced: Building	\$276	\$1,397	\$2,133	\$3,5
				TOTAL Real Property Related Taxes	\$481	\$2,405	\$3,714	\$6,1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINILINI	THI OKHATION			Company Direct	\$1,187	\$6,524	\$9,165	\$15,6
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$2	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$508	\$2,827	\$3,921	\$6,7
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$1,695	\$9,349	\$13,086	\$22,4
Contract Em	nployees:			SUMMARY				
Jobs Total:	81	Total Project Jobs at	0	Assistance Provided	\$174	\$500	\$1,345	\$1,8
Jobs FTE:	81	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	;
Job Target f	for Current Yr.: 0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$174	\$500	\$1,345	\$1,84
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,418	\$7,277	\$10,942	\$18,2
-	than 250 employees			Indirect and Induced Tax Revenues	\$933	\$4,977	\$7,203	\$12,18
				TOTAL Tax Revenues (Before Assistance)	\$2,351	\$12,254	\$18,145	\$30,39
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,176	\$11,754	\$16,800	\$28,5
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: N	EV 42 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,00				REAP: \$0				

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.

_L62 ID:	92616	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Real Kosher Ice Cream Co., Inc		Incentive				Project Start Date	
		Start Date:	02/06/2002					
_ocation:	3614 15th Ave	End Date:	06/30/2028					
-000000111	001110011110	Project Amount (000s):	\$1,130	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$14	\$75	\$75	\$15
Council District:	39	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building	\$11	\$72	\$61	\$13
Block:	5349			Mortgage Recording Tax	\$0	\$18	\$0	\$1
_ot:	42			Pilot Savings	\$8	\$54	\$43	\$9
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$1
Sq.Ft-Building:	11,000			Indirect and Induced: Land	\$83	\$281	\$457	\$73
NAICS Code:	311520			Indirect and Induced: Building	\$155	\$523	\$849	\$1,37
				TOTAL Real Property Related Taxes	\$255	\$898	\$1,400	\$2,29
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTIMENT	INFORMATION			Company Direct	\$1,007	\$3,349	\$5,520	\$8,86
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$309	\$1,174	\$1,696	\$2,87
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,317	\$4,523	\$7,216	\$11,73
Contract Em	ployees:			SUMMARY				
Jobs Total:	68	Total Project Jobs at	10	Assistance Provided	\$8	\$71	\$43	\$11-
Jobs FTE:	68	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$8	\$71	\$43	\$11-
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,032	\$3,514	\$5,657	\$9,17
	than 250 employees			Indirect and Induced Tax Revenues	\$548	\$1,978	\$3,002	\$4,98
			400	TOTAL Tax Revenues (Before Assistance)	\$1,580	\$5,492	\$8,658	\$14,15
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,572	\$5,421	\$8,615	\$14,03
Exempt:								
Non-Exempt	t earning:							
< \$25,000	D:	Health Benefit Full Time:	. N	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			DUT Incentive Programs				
> \$50,000	•			REAP: \$0				

.ocation: 25-3 Borough: Mar Council District: 8 Block: 161 .ot: 11 Sq. Ft-Land: 2,5 Sq.Ft-Building: 23,	610 1 ,523 3,500 11110	Start Date: End Date: Project Amount (000s): Types of Assistance:	05/18/2005 12/01/2037 \$11,750 MRT Exemption, Tax Exempt Bonds	ASSISTANCE AND TOTAL REVENUES  (All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption	FY 12 \$0 \$0 \$0 \$0	Through FY 12  \$0  \$0  \$206  \$0	sent Value Discounted Project Start Date  FY 13 and After  \$0  \$0  \$0	Total \$
Borough: Mar Council District: 8 Block: 161 Lot: 11 Sq. Ft-Land: 2,5 Sq.Ft-Building: 23, NAICS Code: 611  EMPLOYMENT INFOR Current Project Jobs Part Time Perm. Jo Part Time Temp. Jo Full Time Perm. Jo Full Time Temp. Jo Contract Employees	5-27 East 104th Street  danhattan 6 610 1 .523 33,500	End Date: Project Amount (000s):	12/01/2037 \$11,750 MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings	\$0 \$0 \$0	\$0 \$0 \$206	\$0 \$0	
Borough: Mar Council District: 8 Block: 161 Lot: 11 Sq. Ft-Land: 2,5 Sq.Ft-Building: 23, NAICS Code: 611  EMPLOYMENT INFOR Current Project Jobs Part Time Temp. Jo Full Time Perm. Jo Full Time Perm. Jo Contract Employees	danhattan 3 310 1 1,523 33,500	End Date: Project Amount (000s):	\$11,750  MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings	\$0 \$0 \$0	\$0 \$0 \$206	\$0 \$0	
Borough: Mar Council District: 8 Block: 161 Lot: 11 Sq. Ft-Land: 2,5 Sq.Ft-Building: 23, NAICS Code: 611  EMPLOYMENT INFOR Current Project Jobs Part Time Temp. Jo Full Time Perm. Jo Full Time Perm. Jo Contract Employees	danhattan 3 310 1 1,523 33,500	Project Amount (000s):	\$11,750  MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings	\$0 \$0 \$0	\$0 \$0 \$206	\$0 \$0	
Council District: 8 Block: 161 Lot: 11 Sq. Ft-Land: 2,5 Sq.Ft-Building: 23, NAICS Code: 611  EMPLOYMENT INFOR  Current Project Jobs Part Time Perm. Jo Part Time Perm. Jo Full Time Perm. Jot Full Time Temp. Joc Contract Employees	5 510 1 1,523 13,500 11110	, , ,	MRT Exemption, Tax	Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings	\$0 \$0	\$0 \$206	\$0	
Council District: 8 Block: 161 Lot: 11 Sq. Ft-Land: 2,5 Sq.Ft-Building: 23, NAICS Code: 611  EMPLOYMENT INFOR  Current Project Jobs Part Time Perm. Jo Part Time Perm. Jo Full Time Perm. Jot Full Time Temp. Joc Contract Employees	5 510 1 1,523 13,500 11110	Types of Assistance:		Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings	\$0 \$0	\$0 \$206	\$0	
Block: 161 Lot: 11 Sq. Ft-Land: 2,5 Sq. Ft-Building: 23, NAICS Code: 611  EMPLOYMENT INFOR  Current Project Jobs Part Time Perm. Jo Part Time Temp. Jo Full Time Perm. Jot Full Time Temp. Jot Contract Employees	610 1 ,523 3,500 11110	Types of Assistance:		Company Direct: Building  Mortgage Recording Tax  Pilot Savings	\$0 \$0	\$0 \$206	\$0	
Lot: 11 Sq. Ft-Land: 2,5 Sq. Ft-Building: 23, NAICS Code: 611  EMPLOYMENT INFOR  Current Project Jobs Part Time Perm. Jo Part Time Temp. Jo Full Time Perm. Jo Contract Employees	1 ,,523 ,3,500 111110		Exempt Bonds	Mortgage Recording Tax Pilot Savings	\$0	\$206		
Sq. Ft-Land: 2,5 Sq. Ft-Building: 23, NAICS Code: 611  EMPLOYMENT INFOR  Current Project Jobs  Part Time Perm. Jo  Part Time Temp. Jo  Full Time Perm. Jo  Contract Employees	.,523 13,500 111110			Pilot Savings	, .	,	90	\$2
EMPLOYMENT INFOR  Current Project Jobs  Part Time Perm. Jo  Part Time Perm. Jo  Full Time Perm. Jo  Full Time Temp. Jo  Contract Employees	13,500 111110				ΨΟ		\$0	Ψ
EMPLOYMENT INFOR  Current Project Jobs  Part Time Perm. Jo  Part Time Temp. Jo  Full Time Perm. Jot  Full Time Temp. Jo  Contract Employees	11110				\$0	\$206	\$0	\$2
EMPLOYMENT INFOR  Current Project Jobs  Part Time Perm. Jo  Full Time Perm. Jot  Full Time Temp. Joi  Contract Employees				Indirect and Induced: Land	\$43	\$219	\$407	\$6
Current Project Jobs  Part Time Perm. Jo  Part Time Perm. Jo  Full Time Perm. Jot  Full Time Temp. Joc  Contract Employees	DRMATION			Indirect and Induced: Building	\$81	\$407	\$755	\$1,1
Current Project Jobs  Part Time Perm. Jo  Part Time Perm. Jo  Full Time Perm. Jot  Full Time Temp. Joc  Contract Employees	DRMATION			TOTAL Real Property Related Taxes	\$124	\$627	\$1,162	\$1,7
Current Project Jobs  Part Time Perm. Jo  Part Time Perm. Jo  Full Time Perm. Jot  Full Time Temp. Joc  Contract Employees	DRMATION			Income, Consumption & Use Taxes	Ų.2.	<b>402</b> 1	01,102	
Part Time Perm. Jo Part Time Temp. Jo Full Time Perm. Jot Full Time Temp. Joi Contract Employee:				Company Direct	\$112	\$617	\$1,053	\$1,6
Part Time Temp. Jo Full Time Perm. Jot Full Time Temp. Jol Contract Employee:	į.			Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Job Full Time Temp. Job Contract Employees	Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Joi Contract Employees	Jobs:			Tax Exempt Bond Savings	\$10	\$73	\$36	\$1
Contract Employees	lobs: 58			Indirect and Induced	\$134	\$749	\$1,253	\$2,0
	Jobs:			TOTAL Income, Consumption & Use Taxes	\$236	\$1,293	\$2,270	\$3,5
John Total:	ees: 2			SUMMARY		ı		
Jubs Tutal.	62	Total Project Jobs at	0	Assistance Provided	\$10	\$279	\$36	\$.
Jobs FTE:	59	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jobs:	3:			Penalty Paid	\$0	\$0	\$0	
Job Target for Curre	rrent Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$10	\$279	\$36	\$3
Following not requir	uired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$112	\$823	\$1,053	\$1,8
	n 250 employees			Indirect and Induced Tax Revenues	\$258	\$1,375	\$2,414	\$3,7
				TOTAL Tax Revenues (Before Assistance)	\$370	\$2,199	\$3,468	\$5,6
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$360	\$1,919	\$3,432	\$5,3
Exempt:								
Non-Exempt earnin	ing:							
< \$25,000:	-	Health Benefit Full Time:	: Y	EV 40 Amounts (thousands)				
\$25,001 - \$40,00	000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$50,00				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000:				REAP: \$0				

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 E	ECONOMIC DEVI	ELOPMENT CORPO	RATION - LOC	CAL LAW 62 PROJECT	REPORT TABLE	-		
LL62 ID:	93246	Program Name:	EDC Loan	ASSISTANCE AND TOTA	AL REVENUES			Pre	sent Value Discounted	to
Project Name:	Related Retail Hub, LLC								Project Start Date	
		Start Date:	03/24/2006							
Location:	2984 3rd Avenue	End Date:	03/24/2031							
		Project Amount (000s):	\$4,000	(All dollar values in thousands.	Italics denotes projection	s.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Bronx			Real Property Related Tax	ces			1		
<del>-</del>		Toward Assistance		Company Direct: Land			\$222	\$884	\$2,278	\$3,163
Council District:	17	Types of Assistance:		Company Direct: Building			\$412	\$1,642	\$4,231	\$5,873
Block:	2363			Mortgage Recording Tax			\$0	\$0	\$0	\$0
Lot:	16			Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	137,882			Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	288,379			Indirect and Induced: Lan	ıd		\$122	\$172	\$1,248	\$1,421
NAICS Code:	452990			Indirect and Induced: Buil	lding		\$226	\$320	\$2,318	\$2,638
				TOTAL Real Property Re	lated Taxes		\$982	\$3,019	\$10,076	\$13,095
EMPLOYMENT	INFORMATION			Income, Consumption & L	Jse Taxes					
				Company Direct			\$660	\$961	\$6,775	\$7,736
Current Project	t Jobs			Sales Tax Exemption	1		\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 174			Energy Tax Savings			\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Sa	avings		\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced			\$408	\$599	\$4,185	\$4,783
Full Time Te				TOTAL Income, Consum	ption & Use Taxes		\$1,068	\$1,560	\$10,959	\$12,519
Contract Em	nployees: 18			SUMMARY						
Jobs Total:	314	Total Project Jobs at	0	Assistance Provided			\$0	\$0	\$0	\$0
Jobs FTE:	209	Application (FTE):		Recapture/cancellation	on/reduction amount		\$0	\$0	\$0	\$0
Construction				Penalty Paid			\$0	\$0	\$0	\$0
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of	of recapture/penalties	)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Rev	enue (Before Assista	nce)	\$1,294	\$3,488	\$13,284	\$16,772
	than 250 employees			Indirect and Induced Tax	Revenues		\$755	\$1,091	\$7,751	\$8,842
	2/ 5 1	0/1:: : 10/0		TOTAL Tax Revenues (B	efore Assistance)		\$2,049	\$4,579	\$21,036	\$25,614
	% Employees	% Living in NYC:		TOTAL Tax Revenues (N	let of Assistance, reca	apture and penalty)	\$2,049	\$4,579	\$21,036	\$25,614
Exempt:										
Non-Exempt	t earning:									
< \$25,000	0:	Health Benefit Full Time:	N	FY 12 Amounts (thousand	۵)					
\$25,001 -	- \$40,000:	Health Benefit Part Time:	: N	Bond Issuance:	\$0	DOF Incentive Program	ne			
\$40,001 -	- \$50,000:			Dona issuance.	<del>*</del> ~	DOI INCENTIVE FTOGRAM	<u>10</u>			
> \$50,000	0:					REAP: \$0				
				Value of Energy Benefit:	\$0	CEP: \$0				

Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location. Company applied for ICIP / ICAP.

LL62 ID:	92448	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Rite Lite Ltd.		Incentive				Project Start Date	
		Start Date:	01/05/2000					
Location:	333 Stanley Avenue	End Date:	06/30/2025					
Location.	ood claimey / wenter	Project Amount (000s):	\$3,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			, , , , , , ,	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$30	\$273	\$122	\$39
Council District:	42	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$38	\$247	\$152	\$39
Block:	3883		Exemption	Mortgage Recording Tax	\$0	\$29	\$0	\$2
Lot:	1			Pilot Savings	\$49	\$323	\$199	\$52
Sq. Ft-Land:	62,000			Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$2
Sq.Ft-Building:	50,000			Indirect and Induced: Land	\$12	\$161	\$49	\$21
NAICS Code:	453220			Indirect and Induced: Building	\$23	\$299	\$92	\$39
				TOTAL Real Property Related Taxes	\$53	\$658	\$216	\$87
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$73	\$1,015	\$297	\$1,31
Current Project	t Jobs			Sales Tax Exemption	\$0	\$6	\$0	\$
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 21			Indirect and Induced	\$45	\$693	\$184	\$87
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$119	\$1,703	\$481	\$2,18
Contract Em	nployees: 19			SUMMARY				
Jobs Total:	40	Total Project Jobs at	0	Assistance Provided	\$49	\$357	\$199	\$55
Jobs FTE:	21	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$49	\$357	\$199	\$55
Following no	ot required for companies with few	er		Company-Direct Tax Revenue (Before Assistance)	\$141	\$1,564	\$571	\$2,13
3	than 250 employees			Indirect and Induced Tax Revenues	\$80	\$1,154	\$325	\$1,47
				TOTAL Tax Revenues (Before Assistance)	\$221	\$2,718	\$896	\$3,61
	% Employees	% Living in NYC:	86	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$172	\$2,361	\$697	\$3,05
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: N	EV 42 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOF Incentive Programs				
> \$50,00				REAP: \$0				

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.

Borough: Brooklyn  Council District: 39  Block: 448  Lot: 7  Sq. Ft-Land: 5,000  Sq.Ft-Building: 5,000  NAICS Code: 813311  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe		Start Date: End Date: Project Amount (000s): Types of Assistance:	02/22/2007 07/01/2036 \$5,260 MRT Exemption, Tax Exempt Bonds	(All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	FY 12  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2 \$44 \$82 \$126	Through FY 12  \$0  \$0  \$83  \$0  \$83  \$364	sent Value Discounted Project Start Date  FY 13 and After  \$0 \$0 \$0 \$0 \$0 \$0 \$50 \$50 \$50 \$50 \$50	Total \$1 \$.5 \$.5 \$.8 \$.8 \$.8 \$.8 \$.8 \$.8 \$.8 \$.8 \$.8 \$.8
Borough: Brooklyn  Council District: 39  Block: 448  Lot: 7  Sq. Ft-Land: 5,000  Sq.Ft-Building: 5,000  NAICS Code: 813311   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe		End Date: Project Amount (000s):	07/01/2036 \$5,260 MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$83 \$0 \$83	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$8
Borough: Brooklyn  Council District: 39  Block: 448  Lot: 7  Sq. Ft-Land: 5,000  Sq.Ft-Building: 5,000  NAICS Code: 813311  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe	nue	End Date: Project Amount (000s):	07/01/2036 \$5,260 MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$83 \$0 \$83	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$8
Borough: Brooklyn  Council District: 39  Block: 448  Lot: 7  Sq. Ft-Land: 5,000  Sq.Ft-Building: 5,000  NAICS Code: 813311  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe	nue	Project Amount (000s):	\$5,260 MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$83 \$0 \$83	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$8
Council District: 39 Block: 448 Lot: 7 Sq. Ft-Land: 5,000 Sq. Ft-Building: 5,000 NAICS Code: 813311  EMPLOYMENT INFORMATION Current Project Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for computan 250 employe		, , ,	MRT Exemption, Tax	Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes	\$0 \$0 \$0 \$0 \$0 \$44	\$0 \$83 \$0 \$83 \$364	\$0 \$0 \$0 \$0	\$ \$8 \$
Council District: 39 Block: 448 Lot: 7 Sq. Ft-Land: 5,000 Sq. Ft-Building: 5,000 NAICS Code: 813311  EMPLOYMENT INFORMATION Current Project Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for computan 250 employe		Types of Assistance:		Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes	\$0 \$0 \$0 \$0 \$0 \$44	\$0 \$83 \$0 \$83 \$364	\$0 \$0 \$0 \$0	\$ \$8 \$
Block: 448  Lot: 7  Sq. Ft-Land: 5,000  Sq. Ft-Building: 5,000  NAICS Code: 813311  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe		Types of Assistance:		Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$0 \$0 \$0 \$0 \$0 \$44	\$0 \$83 \$0 \$83 \$364	\$0 \$0 \$0 \$0	\$ \$8 \$
Lot: 7  Sq. Ft-Land: 5,000  Sq.Ft-Building: 5,000  NAICS Code: 813311   EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe			Exempt Bonds	Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes	\$0 \$0 \$0 \$0 \$44 \$82	\$83 \$0 \$83 \$364	\$0 \$0 \$0	\$8 \$
Sq. Ft-Land: 5,000 Sq.Ft-Building: 5,000 NAICS Code: 813311  EMPLOYMENT INFORMATION Current Project Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for computan 250 employe				Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$0 \$0 \$44 \$82	\$0 \$83 \$364	\$0 \$0	\$
Sq.Ft-Building: 5,000  NAICS Code: 813311  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe				Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes	\$0 \$44 \$82	\$83 \$364	\$0	
Sq.Ft-Building: 5,000  NAICS Code: 813311  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe				Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes	\$44 \$82	\$364		
NAICS Code: 813311  EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe				Indirect and Induced: Building TOTAL Real Property Related Taxes	\$82		3588	
EMPLOYMENT INFORMATION  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe				TOTAL Real Property Related Taxes		\$676		\$95
Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for computan 250 employe					\$126		\$1,092	\$1,76
Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for computan 250 employe				Income, Consumption & Use Taxes		\$1,040	\$1,681	\$2,72
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for computan 250 employe				ll o p: .	0400	04.004		
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for computan 250 employe				Company Direct	\$130	\$1,221	\$1,739	\$2,96
Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for computan 250 employe				Sales Tax Exemption	\$0	\$0	\$0	\$6
Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for computan 250 employe	1			Energy Tax Savings	\$0	\$0	\$0	\$
Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for compthan 250 employe	33			Tax Exempt Bond Savings	\$4	\$17	\$16	\$3
Contract Employees: Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.:  Following not required for compthan 250 employe	33			Indirect and Induced	\$163	\$1,551	\$2,182	\$3,73
Jobs Total: Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for compthan 250 employe	20			TOTAL Income, Consumption & Use Taxes	\$290	\$2,755	\$3,905	\$6,66
Jobs FTE: Construction Jobs: Job Target for Current Yr.: Following not required for compthan 250 employe				SUMMARY				
Construction Jobs: Job Target for Current Yr.:  Following not required for computan 250 employe	54	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$4	\$100	\$16	\$11
Job Target for Current Yr.:  Following not required for computan 250 employe	33	Application (LTL).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Following not required for composition 250 employe				Penalty Paid	\$0	\$0	\$0	\$
than 250 employe	0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$4	\$100	\$16	\$11
. ,	npanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$130	\$1,304	\$1,739	\$3,04
0,	yees			Indirect and Induced Tax Revenues	\$289	\$2,591	\$3,863	\$6,45
				TOTAL Tax Revenues (Before Assistance)	\$419	\$3,894	\$5,602	\$9,49
%	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$416	\$3,795	\$5,586	\$9,38
Exempt:								
Non-Exempt earning:								
< \$25,000:		Health Benefit Full Time:	. Y					
\$25,001 - \$40,000:		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$50,000:				Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	92804		Program Name:	Not For Profit Bond			_		
			Program Name.	NOT FOIL BOILD	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	I to
Project Name:	Riverdale Country Sc #2 (2004)	hool, Inc.							
	<i>"-</i> (-00 t)		Start Date:	06/14/2004					
Location:	5250 Fieldston Road		End Date:	06/01/2034	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$31,000	(	1112	i i i i i i i i i i i i i i i i i i i	1 1 To and Alter	rotar
Borough:	Bronx				Real Property Related Taxes				
Council District:	11		Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	\$
	5836		Types of Assistance.	rax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:					Mortgage Recording Tax	\$0	\$470	\$0	\$47
Lot:	3127				Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	200,281				Indirect and Induced: Land	\$260	\$1,116	\$2,044	\$3,160
NAICS Code:	611110				Indirect and Induced: Building	\$482	\$2,072	\$3,796	\$5,868
					TOTAL Real Property Related Taxes	\$742	\$3,657	\$5,840	\$9,49
EMDI OVMENT	INFORMATION				Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION				Company Direct	\$732	\$3,402	\$5,760	\$9,16
Current Project	Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 14				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 104				Tax Exempt Bond Savings	\$0	\$1	\$0	\$
Full Time Pe	erm. Jobs: 294				Indirect and Induced	\$870	\$4,137	\$6,852	\$10,98
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$1,602	\$7,538	\$12,611	\$20,14
Contract Em	ployees:				SUMMARY				
Jobs Total:	412		Total Project Jobs at	245	Assistance Provided	\$0	\$1	\$0	\$
Jobs FTE:	353		Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0		Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$1	\$0	\$
Following no	ot required for companies	with fewer			Company-Direct Tax Revenue (Before Assistance)	\$732	\$3,871	\$5,760	\$9,63
	than 250 employees				Indirect and Induced Tax Revenues	\$1,612	\$7,324	\$12,692	\$20,010
					TOTAL Tax Revenues (Before Assistance)	\$2,344	\$11,195	\$18,452	\$29,64
	% Empl	oyees	% Living in NYC:	58	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,343	\$11,194	\$18,452	\$29,640
Exempt:	55					·			
Non-Exempt									
< \$25,000	· ·		Health Benefit Full Time:	Υ					
\$25,000			Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -			. Iouiti Dollelit I ait I lille		Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000					REAP: \$0				
- 400,000	· · · · · · · · · · · · · · · · · · ·				Value of Energy Benefit: \$0 CEP: \$0				

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 I	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT REI	PORT TABLE	
LL62 ID:	92272	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Т
Project Name:	Riverdale Terrace Housing Development & Fund Co.					
	bevelopment & rund co.	Start Date:	06/30/1999			
Location:	3247 Johnson Avenue	End Date:	11/01/2028	(All dollar values in thousands. Italics denotes projections.)	FY 12	-
		Project Amount (000s):	\$12,300	(All dollar values in thousands, Italies denotes projections.)	FIIZ	
Borough:	Bronx			Real Property Related Taxes		
Council District:	11	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$0	
	5787	Types of Assistance.	PILOT, Tax Exempt	Company Direct: Building	\$0	
Block:			Bonds	Mortgage Recording Tax	\$0	
Lot:	169			Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	53,000			Indirect and Induced: Land	\$0	
NAICS Code:	531110			Indirect and Induced: Building	\$0	
				TOTAL Real Property Related Taxes	\$0	

rrent 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	0
Jobs FTE:	Application (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:		
< \$25,000:	Health Benefit Full Time:	
\$25,001 - \$40,000:	Health Benefit Part Time:	
\$40,001 - \$50,000:		
> \$50,000:		

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

FY 12 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

> REAP: \$0 CEP: \$0

Value of Energy Benefit: \$0

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.

L62 ID:	93713	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Rockefeller Foundation						Project Start Date	
		Start Date:	06/08/1993					
ocation:	420 5th Avenue	End Date:	07/01/2023					
ocation.	420 Stil Avenue	Project Amount (000s):	\$25,020	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	420,020	Real Property Related Taxes				
lorough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	839			Mortgage Recording Tax	\$0	\$468	\$0	\$4
.ot:	1019			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	17,750			Indirect and Induced: Land	\$147	\$760	\$331	\$1,0
IAICS Code:	813211			Indirect and Induced: Building	\$272	\$1,411	\$615	\$2,0
				TOTAL Real Property Related Taxes	\$419	\$2,639	\$947	\$3,5
				Income, Consumption & Use Taxes	Ψ.1.0	Ψ2,000	<b>40</b>	00,0
EMPLOYMENT	INFORMATION			Company Direct	\$360	\$2,416	\$814	\$3,2
Current Project	: Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 2			Tax Exempt Bond Savings	\$9	\$99	\$13	\$1
Full Time Pe	erm. Jobs: 109			Indirect and Induced	\$452	\$2,509	\$1,021	\$3,5
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$803	\$4,826	\$1,822	\$6,6
Contract Em	nployees:			SUMMARY				
Jobs Total:	112	Total Project Jobs at	0	Assistance Provided	\$9	\$99	\$13	\$1
Jobs FTE:	110	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$9	\$99	\$13	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$360	\$2,884	\$814	\$3,6
r onorming me	than 250 employees			Indirect and Induced Tax Revenues	\$871	\$4,680	\$1,968	\$6,6
				TOTAL Tax Revenues (Before Assistance)	\$1,232	\$7,564	\$2,782	\$10,3
	% Employees	% Living in NYC:	67	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,222	\$7,465	\$2,769	\$10,2
Exempt:								
Non-Exempt	t earning:							
< \$25.000	•	Health Benefit Full Time:	Y					
, -,	- \$40,000:	Health Benefit Part Time:		FY 12 Amounts (thousands)				
	- \$50,000:	Benefit alt Tille		Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			
,,	0:			REAP: \$0				

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.

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L62 ID:	93702	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Ronald McDonald House of New						Project Start Date	
	York, Inc.	Start Date:	05/30/1991					
ocation:	405-411 East 73rd Street	End Date:	05/15/2021					
	100 111 2001 1010 011001	Project Amount (000s):	\$23,300	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		.,		Real Property Related Taxes				
orough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	5	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	1468			Mortgage Recording Tax	\$0	\$371	\$0	\$
ot:	5			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	7,600			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	76,776			Indirect and Induced: Land	\$75	\$155	\$115	\$.
AICS Code:	813212			Indirect and Induced: Building	\$139	\$288	\$214	\$.
				TOTAL Real Property Related Taxes	\$213	\$814	\$329	\$1,
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$183	\$477	\$283	\$
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 9			Tax Exempt Bond Savings	\$0	\$39	\$0	
Full Time Pe	erm. Jobs: 48			Indirect and Induced	\$230	\$528	\$355	\$
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$414	\$966	\$638	\$1,
Contract Em	ployees:			SUMMARY				
Jobs Total:	66	Total Project Jobs at	0	Assistance Provided	\$0	\$39	\$0	
Jobs FTE:	56	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$0	\$39	\$0	;
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$183	\$847	\$283	\$1,
	than 250 employees			Indirect and Induced Tax Revenues	\$444	\$972	\$684	\$1,
				TOTAL Tax Revenues (Before Assistance)	\$627	\$1,819	\$968	\$2,
	% Employees	% Living in NYC:	70	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$627	\$1,780	\$968	\$2,
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	: Y	EV 12 Amounto (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Program				
\$40,001 -	- \$50,000:			DOF Incentive Program	<u>a</u>			
> \$50,000				REAP: \$0				

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.

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_L62 ID:	92589	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Rosco, Inc.		Bond				Project Start Date	
		Start Date:	06/27/2002					
_ocation:	144-31 91st Avenue	End Date:	06/30/2028					
		Project Amount (000s):	\$4,200	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$22	\$216	\$119	\$33
Council District:	24	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$159	\$793	\$872	\$1,66
Block:	9985		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$74	\$0	\$:
_ot:	20		Exemption, Tax Exempt Bonds	Pilot Savings	\$145	\$568	\$796	\$1,36
Sq. Ft-Land:	46,000			Mortgage Recording Tax Exemption	\$0	\$74	\$0	\$:
Sq.Ft-Building:	84,000			Indirect and Induced: Land	\$308	\$1,836	\$1,687	\$3,5
NAICS Code:	336390			Indirect and Induced: Building	\$572	\$3,409	\$3,133	\$6,54
				TOTAL Real Property Related Taxes	\$915	\$5,685	\$5,015	\$10,70
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$2,488	\$16,666	\$13,634	\$30,3
Current Project	Jobs			Sales Tax Exemption	\$0	\$42	\$0	\$4
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$12	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$3	\$24	\$7	\$3
Full Time Pe	erm. Jobs: 184			Indirect and Induced	\$1,051	\$6,975	\$5,761	\$12,73
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$3,536	\$23,563	\$19,388	\$42,9
Contract Em	ployees:			SUMMARY				
Jobs Total:	184	Total Project Jobs at	100	Assistance Provided	\$148	\$719	\$804	\$1,52
Jobs FTE:	184	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	9
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	30	TOTAL Assistance (Net of recapture/penalties)	\$148	\$719	\$804	\$1,52
Following no	ot required for companies with t	ewer		Company-Direct Tax Revenue (Before Assistance)	\$2,669	\$17,748	\$14,626	\$32,37
1 ollowing no	than 250 employees	CWCI		Indirect and Induced Tax Revenues	\$1,931	\$12,219	\$10,581	\$22,80
				TOTAL Tax Revenues (Before Assistance)	\$4,599	\$29,967	\$25,207	\$55,17
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,451	\$29,248	\$24,403	\$53,65
Exempt:					<u> </u>			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	. Y					
< \$25,000 \$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 - \$40.001 -		ricaitii Dellelli Fail IIIIle	. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
₩ <del>-</del> 0,001 -	400,000.			REAP: \$0				

Company applied for ICIP / ICAP.

LL62 ID:	92806	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	Roundabout Theatre Company,						Project Start Date	
	Inc.	Start Date:	07/27/2003					
		End Date:	10/01/2033					
Location:	229-237 West 53rd Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$17,720					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	3	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	-	\$
Block:	1025		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Lot:	10			Mortgage Recording Tax	\$0	\$311	\$0	\$31
Sq. Ft-Land:	11,125			Pilot Savings	\$0	\$0	\$0	\$
•				Mortgage Recording Tax Exemption	\$0	\$311	\$0	\$31
Sq.Ft-Building:	33,126			Indirect and Induced: Land	\$61	\$344	\$478	\$82
NAICS Code:	711110			Indirect and Induced: Building	\$113	\$639	\$888	\$1,52
				TOTAL Real Property Related Taxes	\$173	\$984	\$1,365	\$2,34
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$134	\$805	\$1,053	\$1,85
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	emp. Jobs: 18			Tax Exempt Bond Savings	\$0	\$27	\$0	\$2
Full Time Pe				Indirect and Induced	\$187	\$1,170	\$1,473	\$2,64
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$321	\$1,949	\$2,525	\$4,47
Contract Em	nployees:			SUMMARY				
Jobs Total:	86	Total Project Jobs at	87	Assistance Provided	\$0	\$337	\$0	\$33
Jobs FTE:	68	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	56	TOTAL Assistance (Net of recapture/penalties)	\$0	\$337	\$0	\$33
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$134	\$1,116	\$1,053	\$2,16
. ooug	than 250 employees			Indirect and Induced Tax Revenues	\$360	\$2,154	\$2,838	\$4,99
				TOTAL Tax Revenues (Before Assistance)	\$494	\$3,270	\$3,891	\$7,16
	% Employees	% Living in NYC:	72	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$494	\$2,932	\$3,891	\$6,82
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	ricallii Dellelli Fall Tillie	. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ψ-τυ,001	ψου,ουυ.			REAP: \$0				

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.

LL62 ID:	92449	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Royal Airline Laundry Ser	rices					Project Start Date	
	Corp	Start Date:	06/20/2000					
_ocation:	11-07 Redfern Avenue	End Date:	06/30/2026					
		Project Amount (000s):	\$3,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Queens			Real Property Related Taxes				
-		T (A)	HDT 5	Company Direct: Land	\$47	\$187	\$202	\$38
Council District:	31	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$27	\$452	\$114	\$56
Block:	15503		Exemption	Mortgage Recording Tax	\$0	\$44	\$0	\$4
Lot:	2			Pilot Savings	\$74	\$517	\$316	\$83
Sq. Ft-Land:	53,463			Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$4
Sq.Ft-Building:	37,500			Indirect and Induced: Land	\$576	\$1,696	\$2,468	\$4,16
NAICS Code:	812320			Indirect and Induced: Building	\$1,070	\$3,149	\$4,583	\$7,73
				TOTAL Real Property Related Taxes	\$1,646	\$4,966	\$7,050	\$12,01
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$2,399	\$8,486	\$10,276	\$18,76
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 84			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$1,967	\$6,459	\$8,425	\$14,88
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$4,367	\$14,944	\$18,702	\$33,640
Contract Em	iployees:			SUMMARY				
Jobs Total:	474	Total Project Jobs at	0	Assistance Provided	\$74	\$561	\$316	\$87
Jobs FTE:	432	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	60	TOTAL Assistance (Net of recapture/penalties)	\$74	\$561	\$316	\$87
Following no	ot required for companies with t	ewer		Company-Direct Tax Revenue (Before Assistance)	\$2,473	\$9,168	\$10,592	\$19,760
	than 250 employees			Indirect and Induced Tax Revenues	\$3,613	\$11,303	\$15,475	\$26,77
			00	TOTAL Tax Revenues (Before Assistance)	\$6,086	\$20,471	\$26,068	\$46,53
	% Employees	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty	\$6,013	\$19,910	\$25,752	\$45,662
Exempt:	4							
Non-Exempt	t earning:							
< \$25,000	0: 90	Health Benefit Full Time	e: N	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000: 4	Health Benefit Part Time	e: N		Incentive Programs			
\$40,001 -	- \$50,000: 2			Dona issuance.	moentive Flograms			
> \$50,000	0:			RE	AP: \$0			
		4		Value of Energy Benefit: \$0 CE	P: \$0			
				TT.				

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 DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REP	PORT TABLE	Ξ
LL62 ID:	92625	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Royal Charter Properties, Inc.					
		Start Date:	10/03/2001			
Location:	115-143 Fort Washington Avenue	End Date:	12/15/2032	(All delleverbers in the county half and analysis are instituted)	F)(10	┞.
		Project Amount (000s):	\$31,915	(All dollar values in thousands. Italics denotes projections.)	FY 12	Ľ
Borough:	Manhattan			Real Property Related Taxes		
Council District:	7	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	
Block:	2136	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	
				Mortgage Recording Tax	\$0	
Lot:	245			Pilot Savings	\$0	
Sq. Ft-Land:	72,290			Mortgage Recording Tax Exemption	\$0	Г
Sq.Ft-Building:	527,604			Indirect and Induced: Land	\$20	Г
NAICS Code:	531312			Indirect and Induced: Building	\$37	Г
				TOTAL Real Property Related Taxes	\$57	
				Income Consumption & Use Tayos	T	

urrent Project Jobs			
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	0
Jobs FTE:	1	Application (FTE):	
Construction Jobs:	26		
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for contract than 250 employers			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte Project Start Date	ed to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

FY 12 Amounts (thousands)

Bond Issuance: 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.

L62 ID:	93796	Program Name:	Build NYC	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Royal Charter Properties, Inc.						Project Start Date	
,		Start Date:	06/29/2012					
			12/15/2032					
ocation:	115-143 Fort Washington Avenue End Date: 12/15/2032  Project Amount (000s): \$26,247			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$20,247					
Borough:	Manhattan			Real Property Related Taxes	-		1 00	
Council District:	7	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	2136		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
_ot:	245			Mortgage Recording Tax	\$409	\$409	\$0	\$-
Sq. Ft-Land:	194,130			Pilot Savings	\$0	\$0	\$0	
•	501,375			Mortgage Recording Tax Exemption	\$409	\$409	\$0	\$-
Sq.Ft-Building:				Indirect and Induced: Land	\$39	\$39	\$214	\$2
NAICS Code:	531312			Indirect and Induced: Building	\$73	\$73	\$398	\$4
				TOTAL Real Property Related Taxes	\$112	\$112	\$612	\$
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
O Danie et	laha.			Company Direct	\$206	\$206	\$1,673	\$1,
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$121	\$121	\$1,925	\$2,
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$326	\$326	\$3,597	\$3,
Contract Em	ployees: 28			SUMMARY		I		
Jobs Total:	28	Total Project Jobs at Application (FTE):	26	Assistance Provided	\$409	\$409	\$0	\$
Jobs FTE:	26	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$409	\$409	\$0	\$
Following no	t required for companies with few	er		Company-Direct Tax Revenue (Before Assistance)	\$615	\$615	\$1,673	\$2,
	than 250 employees			Indirect and Induced Tax Revenues	\$233	\$233	\$2,536	\$2,
				TOTAL Tax Revenues (Before Assistance)	\$847	\$847	\$4,209	\$5,
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$438	\$438	\$4,209	\$4,
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	e: N	EV 40 Assessed (the seconds)				
\$25,001 -		Health Benefit Part Tim		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$24,660 <u>DOF Incentive Programs</u>				
,				II.				

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.

L62 ID:	93748	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Royal Recycling Services, Inc.						Project Start Date	
,	.,,	Start Date:	04/12/2010					
	407.40	End Date:	06/30/2036					
_ocation:	187-10 Jamaica Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,975					
Borough:	Queens			Real Property Related Taxes	\$40	\$93	\$617	
Council District:	27	Types of Assistance:	MRT Exemption,	Company Direct: Land		,		s
llock:	10352		PILOT, Sales Tax Exemption	Company Direct: Building	\$25	\$131	\$396	
ot:	125			Mortgage Recording Tax	\$0	\$80	\$0	
g. Ft-Land:	60,000			Pilot Savings	\$40	\$35	\$617	
q.Ft-Building:	40,000			Mortgage Recording Tax Exemption	\$0	\$80	\$0	
AICS Code:	562920			Indirect and Induced: Land	\$26	\$59	\$408	,
AICS Code.	302920			Indirect and Induced: Building	\$49	\$110	\$758	
				TOTAL Real Property Related Taxes	\$100	\$358	\$1,563	\$1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	<b>6404</b>	#200	20.011	
Current Project	Llohs			Company Direct	\$131	\$306	\$2,044	\$.
Part Time Pe				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Te				Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Te				Indirect and Induced	\$90	\$211	\$1,394	\$
Contract Em	·			TOTAL Income, Consumption & Use Taxes	\$221	\$518	\$3,438	\$3
		Total David at Jaha at	•	SUMMARY  Assistance Provided	\$40	\$115	0047	
Jobs Total: Jobs FTE:	15 15	Total Project Jobs at Application (FTE):	0		\$0	\$115	\$617 \$0	,
Construction				Recapture/cancellation/reduction amount		, ,		
	or Current Yr.: 0	Job Creation Estimate:	25	Penalty Paid	\$0	\$0	\$0	
oob raiget i	or ouncile fri o	oob orcason Estimate.	20	TOTAL Assistance (Net of recapture/penalties)	\$40	\$115	\$617	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$196	\$611	\$3,057	\$3
	than 250 employees			Indirect and Induced Tax Revenues	\$164	\$380	\$2,561	\$2
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Before Assistance)	\$361	\$991	\$5,618	\$6
	, ., .,	3		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$321	\$876	\$5,001	\$5
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001.	- \$50,000:							

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

LL62 ID:	92922	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Royalton Realty Associates,	n Realty Associates.					Project Start Date	
	LLC	Start Date:	10/28/2003					
Location:	110 Leroy Street	End Date:	05/31/2013					
Location.	110 Ecroy Gacot	Project Amount (000s):	\$3,128	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojoce, unodne (ococ).	**, ***	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$53	\$448	\$28	\$473
Council District:	3	Types of Assistance:	PILOT	Company Direct: Building	\$387	\$1,621	\$204	\$1,82
Block:	601			Mortgage Recording Tax	\$0	\$0	\$0	\$(
Lot:	52			Pilot Savings	\$40	\$952	\$119	\$1,070
Sq. Ft-Land:	82,800			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$(
Sq.Ft-Building:	75,000			Indirect and Induced: Land	\$308	\$1,796	\$163	\$1,95
NAICS Code:	512110			Indirect and Induced: Building	\$572	\$3,335	\$302	\$3,63
				TOTAL Real Property Related Taxes	\$1,279	\$6,248	\$578	\$6,82
				Income, Consumption & Use Taxes	7.,=	77,217	70.0	**,*=
EMPLOYMENT	INFORMATION			Company Direct	\$1,195	\$7,354	\$632	\$7,986
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 157			Indirect and Induced	\$949	\$6,175	\$501	\$6,67
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,143	\$13,529	\$1,133	\$14,662
Contract Em	ployees:			SUMMARY				
Jobs Total:	157	Total Project Jobs at	0	Assistance Provided	\$40	\$952	\$119	\$1,070
Jobs FTE:	157	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	or Current Yr.: 0	Job Creation Estimate:	261	TOTAL Assistance (Net of recapture/penalties)	\$40	\$952	\$119	\$1,070
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,634	\$9,423	\$864	\$10,28
	than 250 employees			Indirect and Induced Tax Revenues	\$1,828	\$11,306	\$966	\$12,27
				TOTAL Tax Revenues (Before Assistance)	\$3,462	\$20,729	\$1,830	\$22,55
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,422	\$19,777	\$1,711	\$21,48
Exempt:					<u> </u>			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	N					
\$25,000		Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$40,001 -			• ••	Bond Issuance: \$0 DOF Incentive Pro	<u>grams</u>			
> \$50,000				REAP: \$0				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		T.		Value of Energy Benefit: \$0 CEP: \$0				

LL62 ID:	93187	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to				
Project Name:	Ruach Chaim Institute						Project Start Date			
		Start Date:	10/18/2006							
_ocation:	2901 Avenue L	End Date:	08/15/2031							
Location.	25017Wellde E	Project Amount (000s):	\$11,260	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total		
		r rojour ranount (coco).	* · · · · · · · · · · · · · · · · · · ·	Real Property Related Taxes						
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0			
Council District:	45	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$		
Block:	7629		Exempt bonds	Mortgage Recording Tax	\$0	\$201	\$0	\$20		
_ot:	6			Pilot Savings	\$0	\$0	\$0	\$20		
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$201	\$0	\$20		
Sq.Ft-Building:	30,000			Indirect and Induced: Land	\$0	\$2	\$0	\$20		
NAICS Code:	611110			Indirect and Induced: Building	\$0	\$3	\$0	\$		
				TOTAL Real Property Related Taxes	\$0	\$5	\$0	\$		
				Income, Consumption & Use Taxes	,,,	,,,	-	•		
EMPLOYMENT	INFORMATION			Company Direct	\$0	\$6	\$0	\$		
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$		
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$		
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$10	\$1	\$1		
Full Time Pe	erm. Jobs:			Indirect and Induced	\$0	\$7	\$0			
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$0	\$3	\$(1)	9		
Contract Em	ployees:			SUMMARY						
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$0	\$211	\$1	\$21		
Jobs FTE:		Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	9		
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$		
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	95	TOTAL Assistance (Net of recapture/penalties)	\$0	\$211	\$1	\$21		
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$0	\$207	\$0	\$20		
	than 250 employees			Indirect and Induced Tax Revenues	\$0	\$12	\$0	\$1		
				TOTAL Tax Revenues (Before Assistance)	\$0	\$219	\$0	\$21		
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$0	\$7	\$(1)	\$		
Exempt:										
Non-Exempt	earning:									
< \$25,000	):	Health Benefit Full Time:	:	EV 40 Amounts (the suggests)						
\$25,001 -		Health Benefit Part Time	:	FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Program						
	\$50,000:			Bond Issuance: \$0 <u>DOF Incentive Program</u>	115					

> \$50,000:

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.

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

L62 ID:	93772	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	S. Bower, Inc.	-		7.55.57.11.57.57.51.52.5			Project Start Date	
,		Start Date:	08/23/2011					
		End Date:	06/30/2037					
ocation:	46-24 28th Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$6,525					
Borough:	Queens			Real Property Related Taxes			0700	
Council District:	26	Types of Assistance:	Business Incentive	Company Direct: Land	\$41	\$41	\$738	\$7
Block:	271		Rate, MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$76	\$76	\$1,371	\$1,4
_ot:	30		Exemption	Mortgage Recording Tax	\$77	\$77	\$0	•
Sq. Ft-Land:	15.000			Pilot Savings	\$0	\$0	\$0	
•	50,000			Mortgage Recording Tax Exemption	\$77	\$77	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$49	\$49	\$883	\$9
NAICS Code:	423410			Indirect and Induced: Building	\$91	\$91	\$1,640	\$1,7
				TOTAL Real Property Related Taxes	\$256	\$256	\$4,632	\$4,8
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$308	\$308	\$5,577	\$5,
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$7	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$167	\$167	\$3,015	\$3,
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$475	\$475	\$8,585	\$9,
Contract Em	ployees:			SUMMARY				
Jobs Total:	31	Total Project Jobs at	20	Assistance Provided	\$77	\$77	\$7	
Jobs FTE:	28	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$77	\$77	\$7	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$502	\$502	\$7,687	\$8,
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$306	\$306	\$5,537	\$5,
				TOTAL Tax Revenues (Before Assistance)	\$808	\$808	\$13,224	\$14,
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$731	\$731	\$13,218	\$13,
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		ricatti benenti dil Illie	. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
ψ <del>-1</del> 0,001 -	ψου,σου.			REAP: \$0				

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.

LL62 ID:	92955	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounted	Lto
Project Name:	S. DiFazio and Sons	og.a rao.		AGGIGIANCE AND IUIAL REVENUES		Pres	Project Start Date	i iu
Project Name.	Construction, Inc. & Faztec Industries, Inc.	Start Date:	12/30/2004					
Location:	220 Bloomfield Avenue	End Date:	06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FV 40	Therese FV 40	FV 40 1 4f	T-4-1
		Project Amount (000s):	\$1,295	(All dollar values in thousands, italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Staten Island			Real Property Related Taxes				
Council District:	50	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$72	\$258	\$536	\$794
		Types of Assistance.	Exemption	Company Direct: Building	\$5	\$28	\$37	\$65
Block:	1780			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	150			Pilot Savings	\$75	\$287	\$560	\$848
Sq. Ft-Land:	220,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	3,500			Indirect and Induced: Land	\$37	\$97	\$273	\$370
NAICS Code:	237110			Indirect and Induced: Building	\$68	\$180	\$507	\$686
				TOTAL Real Property Related Taxes	\$106	\$276	\$791	\$1,067
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$261	\$749	\$1,944	\$2,693
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 37			Indirect and Induced	\$134	\$393	\$999	\$1,392
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$395	\$1,142	\$2,943	\$4,085
Contract Em	nployees:			SUMMARY				
Jobs Total:	37	Total Project Jobs at	0	Assistance Provided	\$75	\$287	\$560	\$848
Jobs FTE:	37	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$75	\$287	\$560	\$848
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$338	\$1,036	\$2,516	\$3,552
	than 250 employees			Indirect and Induced Tax Revenues	\$239	\$669	\$1,779	\$2,448
				TOTAL Tax Revenues (Before Assistance)	\$577	\$1,705	\$4,295	\$6,000
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$502	\$1,418	\$3,734	\$5,152
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	· Y					
\$25,000		Health Benefit Part Time	•	FY 12 Amounts (thousands)				
\$40,001 -		ricalli Dellelli Fall Tillle	i. IN	Bond Issuance: \$0 DOF Incentive F	Programs Programs			
> \$50,000				REAP: \$0				
	v.			11				

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.

_L62 ID:	93349	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Safe Art SAT, Inc.						Project Start Date	
		Start Date:	12/17/2008					
_ocation:	19-40 Hazen Street	End Date:	06/30/2034					
Location.	10 40 Huzon Gucci	Project Amount (000s):	\$11,100	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,	, ,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$47	\$137	\$647	\$78-
Council District:	22	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$136	\$328	\$1,871	\$2,199
Block:	755		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$0
_ot:	19			Pilot Savings	\$68	\$218	\$930	\$1,14
Sq. Ft-Land:	78,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$(
Sq.Ft-Building:	78,000			Indirect and Induced: Land	\$26	\$108	\$356	\$464
NAICS Code:	488991			Indirect and Induced: Building	\$48	\$200	\$662	\$862
				TOTAL Real Property Related Taxes	\$190	\$554	\$2,607	\$3,161
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$130	\$588	\$1,782	\$2,370
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 32			Indirect and Induced	\$88	\$407	\$1,217	\$1,624
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$218	\$995	\$2,999	\$3,994
Contract Em	nployees:			SUMMARY				
Jobs Total:	32	Total Project Jobs at	0	Assistance Provided	\$68	\$218	\$930	\$1,147
Jobs FTE:	32	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$68	\$218	\$930	\$1,147
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$313	\$1,052	\$4,301	\$5,353
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$163	\$715	\$2,235	\$2,950
				TOTAL Tax Revenues (Before Assistance)	\$475	\$1,767	\$6,536	\$8,303
	% Employees	% Living in NYC:	72	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$408	\$1,549	\$5,606	\$7,155
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs	,			
\$40,001	- \$50,000:			DOF Incentive Programs	2			
	0:			REAP: \$0				

Includes relevant tenant information.

Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

L62 ID:	92451	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Sahadi Fine Foods		Bond				Project Start Date	
		Start Date:	08/20/1999					
ocation:	4201 First Avenue	End Date:	06/30/2025					
ocation.	42011 list Avenue	Project Amount (000s):	\$6,255	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojour amount (ooso).	**,===	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$91	\$516	\$370	\$88
Council District:	38	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$177	\$1,428	\$717	\$2,14
Block:	721		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$110	\$0	\$1
.ot:	1		Bonds	Pilot Savings	\$231	\$1,745	\$935	\$2,68
q. Ft-Land:	80,000			Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$1
g.Ft-Building:	128,011			Indirect and Induced: Land	\$59	\$209	\$240	\$44
IAICS Code:	424490				\$110	\$388	\$446	\$83
17 1100 00uc.	121100			Indirect and Induced: Building		\$388 \$795	\$446	\$83 \$1,63
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$207	\$795	\$837	\$1,03
EMPLOYMENT	INFORMATION			Company Direct	\$407	\$1,575	\$1,647	\$3,22
Current Project	Jobs			Sales Tax Exemption	\$0	\$13	\$1,047	\$3,22
Part Time P	erm. Jobs: 2			Energy Tax Savings	\$0	\$13	\$0	ي ج
Part Time Te				0.000	\$4	\$49	\$10	\$5
Full Time Pe	•			Tax Exempt Bond Savings				
Full Time Te				Indirect and Induced	\$220	\$877	\$890	\$1,76
Contract Em	•			TOTAL Income, Consumption & Use Taxes  SUMMARY	\$622	\$2,390	\$2,527	\$4,9
Jobs Total:	•	Total Project John at	0	Assistance Provided	\$235	\$1,917	\$945	£2.04
Jobs FTE:	36 34	Total Project Jobs at Application (FTE):	U		\$235	\$1,917	\$945	\$2,86
Construction				Recapture/cancellation/reduction amount		\$0		
	or Current Yr.: 0	Job Creation Estimate:	8	Penalty Paid	\$0		\$0	
Job Target i	or Current 11 0	JOD Creation Estimate.		TOTAL Assistance (Net of recapture/penalties)	\$235	\$1,917	\$945	\$2,86
Following no	ot required for companies with	fewer		Company-Direct Tax Revenue (Before Assistance)	\$675	\$3,629	\$2,734	\$6,36
	than 250 employees			Indirect and Induced Tax Revenues	\$389	\$1,473	\$1,576	\$3,04
	% Employee	s % Living in NYC:	100	TOTAL Tax Revenues (Before Assistance)	\$1,064	\$5,102	\$4,309	\$9,41
	70 E.IIIpioy 00	70 E111119 111111 0.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$829	\$3,185	\$3,364	\$6,55
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Sold location.				
	i0,000:			REAP: \$0				

Includes relevant tenant information.

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

LL62 ID:	93775	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Salmar Properties, LLC						Project Start Date	-
		Start Date:	09/22/2011					
		End Date:	06/30/2037					
Location:	850 Third Avenue		\$44,359	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	<del>944</del> ,33 <del>9</del>	Paul Branady Palated Tayes				
Borough:	Brooklyn			Real Property Related Taxes  Company Direct: Land	\$396	\$396	\$7,175	\$7,571
Council District:	38	Types of Assistance:	Business Incentive	Company Direct: Building	\$736	\$736	\$13,324	\$14,061
Block:	671		Rate, MRT Exemption, PILOT, Sales Tax	Mortgage Recording Tax	\$497	\$497	\$13,324	\$14,001
Lot:	1		Exemption	Pilot Savings	\$0	\$0	\$0	\$497
Sq. Ft-Land:	140,000			Mortgage Recording Tax Exemption	\$497	\$497	\$0	\$497
Sq.Ft-Building:	1,100,000			Indirect and Induced: Land	\$23	\$23	\$(123)	\$(100
NAICS Code:	531120			Indirect and Induced: Land	\$43	\$43	\$(723)	\$(186
				TOTAL Real Property Related Taxes	\$1,198	\$1.198	\$20,148	\$21,346
				Income, Consumption & Use Taxes	\$1,190	\$1,190	\$20,140	921,340
EMPLOYMENT	INFORMATION			Company Direct	\$222	\$222	\$135	\$356
Current Project	Jobs			Sales Tax Exemption	\$24	\$24	\$1,017	\$1,041
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 1			Indirect and Induced	\$85	\$85	\$1,539	\$1,624
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$283	\$283	\$657	\$940
Contract Em	ployees: 1			SUMMARY				
Jobs Total:	2	Total Project Jobs at	0	Assistance Provided	\$521	\$521	\$1,017	\$1,538
Jobs FTE:	1	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs: 30			Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	1,300	TOTAL Assistance (Net of recapture/penalties)	\$521	\$521	\$1,017	\$1,538
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,852	\$1,852	\$20,634	\$22,485
. Gilowing no	than 250 employees			Indirect and Induced Tax Revenues	\$151	\$151	\$1,188	\$1,339
				TOTAL Tax Revenues (Before Assistance)	\$2,002	\$2,002	\$21,822	\$23,824
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,481	\$1,481	\$20,805	\$22,286
Exempt:					<u> </u>			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)	_			
\$40,001 -		auti Bollont i dit fillie		Bond Issuance: \$0 DOF Incentiv	ve Programs			
> \$50,000				REAP: \$	\$0			
Ψ00,000	<del>-</del> ·				\$0			

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.

_L62 ID:	93189	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Samuel Feldman Lumber Co	,					Project Start Date	
	Inc.	Start Date:	08/17/2006					
_ocation:	1281 Metropolitan Avenue	End Date:	06/30/2032					
Location.	1261 Metropolitari Avenue	Project Amount (000s):	\$18,400	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	φ10,400	Deal Dranawky Deleted Toyon				
Borough:	Brooklyn			Real Property Related Taxes  Company Direct: Land	\$200	\$553	\$2,266	\$2,81
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Land  Company Direct: Building	\$101	\$348	\$1,142	\$1,490
Block:	2948		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$101	\$161	\$1,142	\$1,490
_ot:	1							
Sq. Ft-Land:	204,213			Pilot Savings	\$260 \$0	\$682 \$161	\$2,953	\$3,63
Sq.Ft-Building:	85,785			Mortgage Recording Tax Exemption			\$0	\$16
NAICS Code:	423310			Indirect and Induced: Land	\$294	\$1,291	\$3,340	\$4,63
VAICS Code.	423310			Indirect and Induced: Building	\$547	\$2,397	\$6,204	\$8,60
				TOTAL Real Property Related Taxes	\$881	\$3,907	\$9,999	\$13,90
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes  Company Direct	\$2,021	\$9,852	\$22,925	\$32,77
Current Project	Jobs							
Part Time P				Sales Tax Exemption	\$0 \$0	\$106 \$0	\$0	\$100
Part Time To				Energy Tax Savings		•	\$0	\$(
Full Time Pe	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$(
Full Time Te				Indirect and Induced	\$1,092	\$5,423	\$12,392	\$17,81
Contract Em	·			TOTAL Income, Consumption & Use Taxes	\$3,113	\$15,169	\$35,317	\$50,486
	. ,	T. 18	400	SUMMARY Assistance Particled	#200	<b>CO40</b>	20.050	***
Jobs Total: Jobs FTE:	182 169	Total Project Jobs at Application (FTE):	133	Assistance Provided	\$260	\$948	\$2,953	\$3,90
Construction		., ,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$(
	or Current Yr.: 0	Job Creation Estimate:	15	Penalty Paid	\$0	\$0	\$0	\$0
Job Target i	or Current 11 0	JOD Cleation Estimate.	15	TOTAL Assistance (Net of recapture/penalties)	\$260	\$948	\$2,953	\$3,90
Following no	ot required for companies with few	ver		Company-Direct Tax Revenue (Before Assistance)	\$2,321	\$10,914	\$26,333	\$37,240
	than 250 employees			Indirect and Induced Tax Revenues	\$1,934	\$9,111	\$21,936	\$31,04
	% Employees	% Living in NYC:	76	TOTAL Tax Revenues (Before Assistance)	\$4,255	\$20,024	\$48,268	\$68,29
	70 Employees	70 Living in 141 O.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,995	\$19,076	\$45,315	\$64,39
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Programs				
\$40.001	- \$50,000:				<u>.</u>			

Project has multiple locations in borough(s) Brooklyn and council district(s) 34. Project "Location" refers to main location.

.L62 ID:	92452	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Sarad, Inc. #1 (1999)		Incentive				Project Start Date	
		Start Date:	08/31/1999					
ocation:	165 Williams Avenue	End Date:	06/30/2025					
		Project Amount (000s):	\$1,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	December 2	, , ,		Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$20	\$88	\$80	\$
ouncil District:	37	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$16	\$114	\$63	\$
ock:	3717		•	Mortgage Recording Tax	\$0	\$0	\$0	
ot:	7			Pilot Savings	\$36	\$165	\$144	9
q. Ft-Land:	27,500			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	22,500			Indirect and Induced: Land	\$10	\$53	\$42	
AICS Code:	423120			Indirect and Induced: Building	\$19	\$98	\$79	\$
				TOTAL Real Property Related Taxes	\$30	\$189	\$121	;
EMBI OVMENT	Γ INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$72	\$402	\$291	
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$39	\$224	\$157	
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$111	\$627	\$448	\$1
Contract En	nployees:			SUMMARY				
Jobs Total:	6	Total Project Jobs at	0	Assistance Provided	\$36	\$165	\$144	
Jobs FTE:	6	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$36	\$165	\$144	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$107	\$605	\$435	\$1
_	than 250 employees			Indirect and Induced Tax Revenues	\$69	\$376	\$278	\$
				TOTAL Tax Revenues (Before Assistance)	\$176	\$981	\$713	\$1
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$140	\$816	\$569	\$1
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	10:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOI I ISSUALICE. 40 DOF INCENTIVE PROGRAMS				

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.

L62 ID:	92853	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Seamen's Society for Children	<b>k</b>					Project Start Date	
	Families	Start Date:	12/20/2004					
ocation:	50 Bay Street	End Date:	12/01/2034					
Location.	50 Bay Street	Project Amount (000s):	\$5,355	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Froject Amount (0005).	ψ0,000	Real Property Related Taxes				
Borough:	Staten Island			Company Direct: Land	\$0	\$0	\$0	
Council District:	49	Types of Assistance:	MRT Exemption, Tax		\$0	\$0	\$0	
Block:	5		Exempt Bonds	Company Direct: Building	\$0	\$95		
_ot:	99			Mortgage Recording Tax			\$0	\$
Sq. Ft-Land:	7,500			Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	29,671			Mortgage Recording Tax Exemption	\$0	\$95	\$0	\$
NAICS Code:	624110			Indirect and Induced: Land	\$72	\$350	\$630	\$9
VAICS Code.	024110			Indirect and Induced: Building	\$134	\$649	\$1,170	\$1,8
				TOTAL Real Property Related Taxes	\$207	\$999	\$1,801	\$2,7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	\$204	\$1,103	\$1,779	60.6
Current Project	Jobs			Company Direct	\$204	\$1,103	\$1,779	\$2,8
Part Time Pe				Sales Tax Exemption			-	
Part Time Te				Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Te				Indirect and Induced	\$265	\$1,426	\$2,309	\$3,7
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$469	\$2,529	\$4,088	\$6,6
		Total Desired John of		SUMMARY Assistance Provided	\$0	\$95	\$0	
Jobs Total: Jobs FTE:	159 157	Total Project Jobs at Application (FTE):	0		\$0	\$0	\$0	\$
Construction				Recapture/cancellation/reduction amount				;
	or Current Yr.: 0	Job Creation Estimate:	0	Penalty Paid	\$0	\$0	\$0	
JOD Target N	or current 11 0	Job Creation Estimate.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$95	\$0	\$:
Following no	than 350 amplayees			Company-Direct Tax Revenue (Before Assistance)	\$204	\$1,198	\$1,779	\$2,9
	than 250 employees			Indirect and Induced Tax Revenues	\$471	\$2,425	\$4,109	\$6,5
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Before Assistance)	\$675	\$3,623	\$5,888	\$9,5
	<u></u>	,,, _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$675	\$3,528	\$5,888	\$9,4
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	e: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40.001 -	\$50,000:							

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.

LL62 ID:	92809	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Sel's Swift Service, Inc.		Incentive				Project Start Date	
		Start Date:	11/24/2003					
Location:	145-54 156th Street	End Date:	06/30/2029					
Location.	140-04 100111011661	Project Amount (000s):	\$1,602	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject ranount (0003).	ψ1,002	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$11	\$77	\$73	\$14
Council District:	31	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$40	\$218	\$265	\$48
Block:	15010		Exemption	Mortgage Recording Tax	\$0	\$24	\$0	\$2
Lot:	28			Pilot Savings	\$22	\$97	\$146	\$24
Sq. Ft-Land:	12,350			Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$2
Sq.Ft-Building:	12,350			Indirect and Induced: Land	\$19	\$128	\$128	\$25
NAICS Code:	484110			Indirect and Induced: Building	\$36	\$237	\$237	\$47
				TOTAL Real Property Related Taxes	\$84	\$563	\$556	\$1.11
				Income, Consumption & Use Taxes	***	, , , ,		*
EMPLOYMENT	INFORMATION			Company Direct	\$96	\$744	\$639	\$1,38
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 17			Indirect and Induced	\$66	\$481	\$436	\$91
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$162	\$1,225	\$1,075	\$2,30
Contract Em	nployees:			SUMMARY				
Jobs Total:	17	Total Project Jobs at	0	Assistance Provided	\$22	\$121	\$146	\$26
Jobs FTE:	17	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$22	\$121	\$146	\$26
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$147	\$1,063	\$977	\$2,04
3	than 250 employees			Indirect and Induced Tax Revenues	\$120	\$846	\$800	\$1,64
				TOTAL Tax Revenues (Before Assistance)	\$268	\$1,909	\$1,777	\$3,68
	% Employees	% Living in NYC:	70	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$246	\$1,788	\$1,631	\$3,41
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: N	EV 43 Amounts (theusands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			DOI I I I I I I I I I I I I I I I I I I				
> \$50,00				REAP: \$0				

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.

	93147	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Sephardic Community Youth						Project Start Date	
,	Center, Inc.	Start Date:	06/15/2006					
ocation:	1901 Ocean Parkway	End Date:	01/01/2030					
		Project Amount (000s):	\$40,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	B	, , , ,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	47	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	7088		Exempt Bende	Mortgage Recording Tax	\$0	\$724	\$0	\$7
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	34,524			Mortgage Recording Tax Exemption	\$0	\$724	\$0	\$72
Sq.Ft-Building:	110,000			Indirect and Induced: Land	\$42	\$223	\$417	\$64
NAICS Code:	624110			Indirect and Induced: Building	\$79	\$415	\$774	\$1,18
				TOTAL Real Property Related Taxes	\$121	\$638	\$1,191	\$1,8
				Income, Consumption & Use Taxes				
EMPLOYMENT I	INFORMATION			Company Direct	\$121	\$719	\$1,191	\$1,9
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	Ş
Part Time Per	rm. Jobs: 60			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	m. Jobs: 62			Indirect and Induced	\$157	\$934	\$1,547	\$2,48
Full Time Ten	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$278	\$1,653	\$2,738	\$4,39
Contract Emp	ployees:			SUMMARY				
Jobs Total:	122	Total Project Jobs at	154	Assistance Provided	\$0	\$724	\$0	\$72
Jobs FTE:	92	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for	r Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$724	\$0	\$72
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$121	\$1,443	\$1,191	\$2,63
	than 250 employees			Indirect and Induced Tax Revenues	\$278	\$1,573	\$2,738	\$4,31
				TOTAL Tax Revenues (Before Assistance)	\$399	\$3,015	\$3,929	\$6,94
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$399	\$2,291	\$3,929	\$6,22
Exempt:					·		· · · · · · · · · · · · · · · · · · ·	
Non-Exempt	earning:							
< \$25,000:	•	Health Benefit Full Time:	: Y	FV40.4 (II)				
\$25,001 - \$		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - 3				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:				REAP: \$0				

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.

LL62 ID:	92981	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Services for the Underserved, Inc. #1 (2005)						Project Start Date	
	,	Start Date:	03/23/2005					
Location:	1578 Park Place	End Date:	07/01/2020	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$2,690					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	41	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	1375	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$47	\$0	\$
_ot:	11			Pilot Savings	\$0	\$0	\$0	,
Sq. Ft-Land:	6,230			Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$-
Sq.Ft-Building:	7,680			Indirect and Induced: Land	\$16	\$246	\$69	\$3
NAICS Code:	623210			Indirect and Induced: Building	\$29	\$457	\$128	\$5
				TOTAL Real Property Related Taxes	\$45	\$704	\$196	\$9
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LMIFLOTMILINT	IN ORMATION			Company Direct	\$50	\$861	\$221	\$1,0
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$9	\$4	\$
Full Time Pe	erm. Jobs: 31			Indirect and Induced	\$58	\$1,004	\$255	\$1,2
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$107	\$1,857	\$472	\$2,3
Contract Em	nployees:			SUMMARY				
Jobs Total:	36	Total Project Jobs at	0	Assistance Provided	\$1	\$56	\$4	\$
Jobs FTE:	33	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	14	TOTAL Assistance (Net of recapture/penalties)	\$1	\$56	\$4	\$6
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$50	\$909	\$221	\$1,13
1 0011g 1	than 250 employees			Indirect and Induced Tax Revenues	\$103	\$1,708	\$451	\$2,10
				TOTAL Tax Revenues (Before Assistance)	\$153	\$2,617	\$672	\$3,2
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$152	\$2,561	\$668	\$3,2
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

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 TORK CITY	LOONOWIIC DEVE	ELOPMENT CORPORATION - LOCAL LAW 62 PROJEC	I NEFORT TABLE			
_L62 ID:	93034	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Services for the Underserved	,					Project Start Date	
	Inc. #3 (2006)	Start Date:	06/16/2006					
ocation:	305 Seventh Avenue, 10th Flo	or End Date:	07/01/2031	(All dellar values in the yeards, Helian denstee arrivations.)	FV 40	Therework FV 40	FV 40 4 After	T-4-1
		Project Amount (000s):	\$1,710	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
orough:	Manhattan			Real Property Related Taxes				
ouncil District:	3	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
lock:	803	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$31	\$0	\$
ot:	1117			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	8,068			Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$
q.Ft-Building:	7,068			Indirect and Induced: Land	\$46	\$160	\$491	\$6
AICS Code:	561110			Indirect and Induced: Building	\$85	\$298	\$912	\$1,2
				TOTAL Real Property Related Taxes	\$131	\$458	\$1,403	\$1,8
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$127	\$494	\$1,359	\$1,8
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$7	\$5	
Full Time Pe				Indirect and Induced	\$142	\$546	\$1,513	\$2,
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$268	\$1,033	\$2,867	\$3,
Contract Em	ployees:			SUMMARY				
Jobs Total:	100	Total Project Jobs at	56	Assistance Provided	\$1	\$38	\$5	,
Jobs FTE:	96	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$1	\$38	\$5	
Following no	t required for companies with few	er		Company-Direct Tax Revenue (Before Assistance)	\$127	\$524	\$1,359	\$1,
	than 250 employees			Indirect and Induced Tax Revenues	\$273	\$1,005	\$2,915	\$3,
				TOTAL Tax Revenues (Before Assistance)	\$400	\$1,529	\$4,275	\$5,
	% Employees	% Living in NYC:	73	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$399	\$1,491	\$4,270	\$5,
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: Y	EV 13 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Progr				
640.001	\$50,000:			Bond Issuance: \$0 DOF Incentive Progr	ans			

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

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

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

_L62 ID:	92455	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Sherland & Farrington, Inc.		Incentive	7.00.07.11.07.07.07.11.07.07.11.07.07.07.11.07.07.07.07.07.07.07.07.07.07.07.07.07.			Project Start Date	
•	• ,	Start Date:	01/11/2000					
ocation:	1618 Decatur Street	End Date:	06/30/2026					
LOCALION.	10 10 Decalul Street	Project Amount (000s):	\$2,560	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	ψ2,300	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$12	\$105	\$52	\$1
Council District:	34	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building	\$39	\$103	\$167	\$3
Block:	3556			Mortgage Recording Tax	\$39	\$102	\$107	\$3 \$
.ot:	14				· ·	\$141	\$113	\$2
Sq. Ft-Land:	17,000			Pilot Savings	\$26 \$0	\$141	\$113	
Sq.Ft-Building:	17,000			Mortgage Recording Tax Exemption	· ·	·	-	\$1
NAICS Code:	238330			Indirect and Induced: Land	\$36	\$314	\$153	\$40
VAICO COUE.	200000			Indirect and Induced: Building	\$66	\$584	\$284	\$86
				TOTAL Real Property Related Taxes Income, Consumption & Use Taxes	\$127	\$1,024	\$542	\$1,50
EMPLOYMENT	INFORMATION			Company Direct	\$237	\$2,327	\$1,014	\$3,3
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	93,3
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 36			Indirect and Induced	\$122	\$1,223	\$521	\$1,74
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$359	\$3,549	\$1,535	\$5,0
Contract Em	nployees:			SUMMARY	ψυσο	ψ3,049	\$1,555	ψ0,00
Jobs Total:	36	Total Project Jobs at	0	Assistance Provided	\$26	\$152	\$113	\$26
Jobs FTE:	36	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	21	TOTAL Assistance (Net of recapture/penalties)	\$26	\$152	\$113	\$26
				Company-Direct Tax Revenue (Before Assistance)	\$288	\$2,605	\$1,232	\$3,83
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$224	\$2,121	\$958	\$3,07
	. ,			TOTAL Tax Revenues (Before Assistance)	\$511	\$4,726	\$2,190	\$6,91
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$485	\$4,574	\$2,077	\$6,65
_				To the Text to to take (not on the contained, receiptance and portains)	ψ100	Ψ 1,07 1	V2,017	00,00
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Programs	ì			
\$40,001 -				REAP: \$0				
> \$50,000	U:			Value of Energy Benefit: \$0 CEP: \$0				

Number of Jobs (FTE) in connection with the project at application is 32 and may represent Citywide employment.

		NEW YORK CITY I	ECONOMIC DEVEL	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	
LL62 ID:	92578	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Shine Electronics Co., Inc.		Incentive			
		Start Date:	12/20/2001			
Location:	11-22 45th Road	End Date:	06/30/2027	(All dollar values in thousands, Italics denotes projections.)	FY 12	_
		Project Amount (000s):	\$5,250	(All dollar values in triousarios, italics denotes projections.)	FY 12	Ι'
Borough:	Queens			Real Property Related Taxes		
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$37	
Block:	54	3,,	PILOT, Sales Tax	Company Direct: Building	\$71	
			Exemption	Mortgage Recording Tax	\$0	
Lot:	13			Pilot Savings	\$68	
Sq. Ft-Land:	40,000			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	36,000			Indirect and Induced: Land	\$265	
NAICS Code:	811212			Indirect and Induced: Building	\$493	

rrent Project Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	199		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	199	Total Project Jobs at	125
Jobs FTE:	199	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	55
Following not required for com than 250 employ			
	% Employees	% Living in NYC:	98
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$37	\$293	\$193	\$486
Company Direct: Building	\$71	\$414	\$372	\$786
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$68	\$370	\$358	\$728
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$265	\$1,472	\$1,388	\$2,861
Indirect and Induced: Building	\$493	\$2,734	\$2,579	\$5,313
TOTAL Real Property Related Taxes	\$798	\$4,544	\$4,174	\$8,718
Income, Consumption & Use Taxes				
Company Direct	\$1,105	\$7,261	\$5,782	\$13,043
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$906	\$5,626	\$4,741	\$10,367
TOTAL Income, Consumption & Use Taxes	\$2,011	\$12,887	\$10,523	\$23,410
SUMMARY				
Assistance Provided	\$68	\$417	\$358	\$775
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$68	\$417	\$358	\$775
Company-Direct Tax Revenue (Before Assistance)	\$1,213	\$8,015	\$6,347	\$14,363
Indirect and Induced Tax Revenues	\$1,664	\$9,832	\$8,708	\$18,540
TOTAL Tax Revenues (Before Assistance)	\$2,878	\$17,847	\$15,055	\$32,903
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,809	\$17,430	\$14,697	\$32,128

FY 12 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

Company applied for ICIP / ICAP.
The total project amount is updated to include a post-closing Amendment.

LL62 ID:	93220	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Shorefront Jewish Geriatric						Project Start Date	
•	Center, Inc.	Start Date:	06/27/2007					
_ocation:	3015 West 29th Street	End Date:	02/01/2024					
LOCALION.	3015 West 29th Street	Project Amount (000s):	\$26.057	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	φ20,037	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	47	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	7068		Exempt Bonds	Mortgage Recording Tax	\$0	\$465	\$0	\$4
.ot:	14			Pilot Savings	\$0	\$0	\$0	Ψ
Sq. Ft-Land:	95,710			Mortgage Recording Tax Exemption	\$0	\$465	\$0	\$4
Sq.Ft-Building:	174,788			Indirect and Induced: Land	\$194	\$932	\$1,457	\$2.3
NAICS Code:	623110			Indirect and Induced: Building	\$361	\$1,731	\$2,706	\$4,4
				TOTAL Real Property Related Taxes	\$555	\$2,663	\$4,163	\$6.8
				Income, Consumption & Use Taxes	φοσο	ψ2,000	ψ+, 100	ψ0,0
EMPLOYMENT	INFORMATION			Company Direct	\$624	\$3,376	\$4,685	\$8.0
Current Project	Jobs .			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 108			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 1			Tax Exempt Bond Savings	\$0	\$13	\$0	\$
Full Time Pe	erm. Jobs: 354			Indirect and Induced	\$720	\$3,927	\$5,405	\$9,3
Full Time Te	emp. Jobs: 1			TOTAL Income, Consumption & Use Taxes	\$1,345	\$7,290	\$10,090	\$17,3
Contract Em	ployees: 2			SUMMARY		ı		
Jobs Total:	466	Total Project Jobs at	440	Assistance Provided	\$0	\$479	\$0	\$4
Jobs FTE:	409	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	1 Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$479	\$0	\$4
Following no	ot required for companies with few	er		Company-Direct Tax Revenue (Before Assistance)	\$624	\$3,841	\$4,685	\$8,5
	than 250 employees			Indirect and Induced Tax Revenues	\$1,275	\$6,590	\$9,568	\$16,1
				TOTAL Tax Revenues (Before Assistance)	\$1,899	\$10,432	\$14,253	\$24,6
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,899	\$9,953	\$14,253	\$24,2
Exempt:	17							
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	e: Y	EV 40 Associate (the constant)				
	- \$40,000: 49	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Progr.	a.m.a			
\$40,001	\$50,000: 11			Bond Issuance: \$0 DOF Incentive Progra	dilis			

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

> \$50,000:

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

11 3

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

_L62 ID:	92730		Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Showman Fat	pricators, Inc.		Bond				Project Start Date	
			Start Date:	12/24/2002					
_ocation:	47-22 Pearsor	n Place	End Date:	12/01/2028					
-0000.011.	22 . 66.66.		Project Amount (000s):	\$5,535	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	_		,,		Real Property Related Taxes				
Borough:	Queens				Company Direct: Land	\$66	\$485	\$405	\$890
Council District:	26		Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$67	\$587	\$410	\$99
Block:	99			PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$97	\$0	\$93
_ot:	10			Exemption, Tax Exempt Bonds	Pilot Savings	\$78	\$589	\$480	\$1,069
Sq. Ft-Land:	65,830				Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$9
Sq.Ft-Building:	78,000				Indirect and Induced: Land	\$194	\$1,039	\$888	\$1,92
NAICS Code:	339999				Indirect and Induced: Building	\$359	\$1,930	\$1,648	\$3,578
					TOTAL Real Property Related Taxes	\$607	\$3,452	\$2,872	\$6,32
EMPI OYMENT	T INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$1,158	\$6,769	\$5,113	\$11,88
Current Project	t Jobs				Sales Tax Exemption	\$0	\$53	\$0	\$53
Part Time P	Perm. Jobs:				Energy Tax Savings	\$0	\$2	\$0	\$2
Part Time To	•				Tax Exempt Bond Savings	\$6	\$46	\$17	\$64
Full Time Pe		96			Indirect and Induced	\$661	\$3,881	\$4,073	\$7,95
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$1,813	\$10,549	\$9,169	\$19,71
Contract Em	nployees:	52			SUMMARY				
Jobs Total:		148	Total Project Jobs at	0	Assistance Provided	\$84	\$788	\$497	\$1,28
Jobs FTE:		96	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	50			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.:	0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$84	\$788	\$497	\$1,28
Following no	ot required for com	panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,291	\$7,939	\$5,929	\$13,868
	than 250 employ	yees			Indirect and Induced Tax Revenues	\$1,214	\$6,849	\$6,609	\$13,458
					TOTAL Tax Revenues (Before Assistance)	\$2,505	\$14,788	\$12,538	\$27,320
		% Employees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,421	\$14,000	\$12,040	\$26,04
Exempt:									
Non-Exemp	ot earning:								
< \$25,00	00:		Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
	- \$40,000:		Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:				DOF Incentive Programs				
> \$50,00					REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 126 and may represent Citywide employment.

	ID:	93190	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Decision	ct Name:	Simon's Hardware & Bath, LLC						Project Start Date	
Project Amount (000s):			Start Date:	08/01/2006					
Project Amount (000s):	liani	E4 4E 2Eth Ctroot		06/30/2032					
Real Property Related Taxes	JOH.	51-15 35til Street			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Company Direct Land   \$16   \$87   \$20   \$20   \$37   \$37   \$37   \$37   \$37   \$38			Project Amount (000s).	φ4,700	Pod Power & Builded Town				
	ıgh:	Queens				¢49	007	\$208	\$29
Nortingage Recording Tax   So   So   So   So   So   So   So   S	cil District:	26	Types of Assistance:						
Part   Time   Perm.   Jobs:   Jobs   Part   Time   Perm.   Jobs:   Part   Time   Perm.   Jobs:   Part   Time   Perm.   Jobs:   Jobs   Part   Perm.   Jobs:   Part   Time   Perm.   Jobs:   Jobs   Part   Perm.   Jobs:   Part   Perm.   Jobs:   Jobs   Part   Perm.   Jobs:   Jobs   Part   Perm.   Jobs:   Part   Perm.   Jobs:   Jobs   Part	:	307							\$25
Mortgage Recording Tax Exemption   \$0   \$61   \$1   \$20   \$		24		Exemption				\$0	\$6
Mortgage recording 1ak Exemption   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	t-I and:	20 000						\$323	\$40
Indirect and Included: Building   \$60   \$319   \$55   \$51,255   \$51,255   \$51,255   \$52,455   \$51,455   \$52,255   \$51,455   \$52,255   \$51,455   \$52,255   \$52,455   \$						· ·		\$0	\$6
TOTAL Real Property Related Taxes   \$99   \$574   \$1,11	-							\$369	\$54
Income, Consumption & Use Taxes	S Code:	332510			Indirect and Induced: Building	\$60	\$319	\$685	\$1,00
Company Direct   S216   S1.268   S2.4					TOTAL Real Property Related Taxes	\$99	\$574	\$1,120	\$1,69
Sales Tax Exemption   So   S7   Sales Tax Exemption   So   S7   Sales Tax Exemption   So   S7   So   So   So   So   So   So	PLOYMENT IN	NFORMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs:   Fart Time Perm. Jobs:   Energy Tax Savings   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					Company Direct	\$216	\$1,268	\$2,448	\$3,71
Part Time Temp. Jobs: Full Time Perm. Jobs: 26 Full Time Perm. Jobs: 26 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 26 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  % Employees  % Employees  % Employees  % Living in NYC: 50  Find Total Project Jobs at 0 Application (FTE): Construction Jobs: Job Target for Current Yr.: 0  % Employees  % Living in NYC: 50  Find Total Project Jobs at 0 Application (FTE): Construction Jobs: Job Target for Current Yr.: 0  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC: 50  Find Total Living in NYC: 50  Indirect and Induced  Indirect and Induced  TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenue (Before Assistance)  TOTAL Tax Revenues (Net of Assistance)  TOTAL Tax Revenues (Net of Assistance)  SumMary  Assistance Provided  Recapture/cancellation/reduction amount  Summary  Assistance Provided  Summary  Recapture/cancellation/reduction amount  Summary  Assistance Provided  Summary  Assistance Provided  Summary  Recapture/cancellation/reduction amount  Summary  Assistance Provided  Summary  Assistance Provided  Summary  Recapture/cancellation/reduction amount  Summary  Assistance Provided  Summary  Recapture/cancellation/reduction amount  Summary  Assistance Provided  Summary  Assistance P	rrent Project Jo	<u>obs</u>			Sales Tax Exemption	\$0	\$7	\$0	\$
Full Time Perm. Jobs: 26 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 26 Total Project Jobs at 0 Application (FTE): SummARY  Assistance Provided Savings SummARY  Assistance Provided SummARY  Assistance Provided SummARY  Assistance Provided Savings SummARY  Ass	Part Time Perr	m. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Full Time Temp. Jobs:  Contract Employees:  Jobs Total: 26 Total Project Jobs at OApplication (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 16  Following not required for companies with fewer than 250 employees  % Employees  % Employees  Exempt:  Full Time Temp. Jobs:  TOTAL Income, Consumption & Use Taxes  \$327 \$1,917 \$3,712  \$3,712  \$3,712  \$3,712  \$3,712  \$3,712  \$3,712  \$3,712  \$3,713  \$4,713  \$5,712  \$5,712  \$5,712  \$5,713  \$5,713  \$5,712  \$5,713  \$5	Part Time Tem	np. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Contract Employees:  Jobs Total: 26 Total Project Jobs at 0 Jobs FTE: 26 Application (FTE):  Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 16  Following not required for companies with fewer than 250 employees  K Employees  K Employees  K Living in NYC: 50  Exempt:  K Exempt:  K India Project Jobs at 0 Application (FTE):  Assistance Provided Assistance Prov	Full Time Perm	m. Jobs: 26			Indirect and Induced	\$111	\$657	\$1,259	\$1,91
Jobs Total: 26 Total Project Jobs at 0 Application (FTE): Assistance Provided Sstance Provided Prov	Full Time Tem	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$327	\$1,917	\$3,707	\$5,62
Application (FTE):   Recapture/cancellation/reduction amount   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Contract Emplo	loyees:			SUMMARY				
Construction Jobs:  Job Target for Current Yr.: 0 Job Creation Estimate: 16  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Living in NYC: 50  Exempt:  **Exempt:*  **Recapture/cancellation/reduction amount \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Jobs Total:	26	Total Project Jobs at	0	Assistance Provided	\$28	\$147	\$323	\$47
Job Target for Current Yr.: 0 Job Creation Estimate: 16  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Living in NYC: 50  **Exempt:  **TOTAL Assistance (Net of recapture/penalties)  **Company-Direct Tax Revenue (Before Assistance)  **Indirect and Induced Tax Revenues  **TOTAL Tax Revenues (Before Assistance)  **TOTAL Tax Revenues (Before Assistance)  **TOTAL Tax Revenues (Before Assistance)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	Jobs FTE:	26	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Following not required for companies with fewer than 250 employees  **Employees**  **Exempt:**  **Company-Direct Tax Revenue (Before Assistance)	Construction J	lobs:			Penalty Paid	\$0	\$0	\$0	\$
Following not required for companies with fewer than 250 employees  **Employees**  **Living in NYC: 50**  **Exempt:  **Company-Direct Tax Revenue (Before Assistance) \$250 \$1,491 \$2,8 \$2,6 \$30 \$1,491 \$2,8 \$3,6 \$3,7 \$3,7 \$3,7 \$3,7 \$3,7 \$3,7 \$3,7 \$3,7	Job Target for	Current Yr.: 0	Job Creation Estimate:	16	TOTAL Assistance (Net of recapture/penalties)	\$28	\$147	\$323	\$47
Indirect and Induced Tax Revenues   \$204 \$1,147 \$2,3     Indirect and Induced Tax Revenues   \$204 \$1,147 \$2,3     TOTAL Tax Revenues (Before Assistance)   \$454 \$2,638 \$5,19     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$426 \$2,491 \$4,839     State						\$250		\$2,838	\$4,32
% Employees         % Living in NYC:         50           Exempt:         TOTAL Tax Revenues (Before Assistance)         \$454         \$2,638         \$5,19           TOTAL Tax Revenues (Net of Assistance, recapture and penalty)         \$426         \$2,491         \$4,80								\$2,313	\$3,46
**Employees								\$5,151	\$7,78
Exempt:		% Employees	% Living in NYC:	50				\$4,828	\$7,31
					To the tax notolises (not or neoleanes, receptains and penalty)	<b>V.23</b>	42,101	\$ 1,020	<b>V.,</b>
Non-Exempt earning:									
	Non-Exempt e	earning:							
< \$25,000: Health Benefit Full Time: Y FY 12 Amounts (thousands)	< \$25,000:		Health Benefit Full Time:	Y	FY 12 Amounts (thousands)				
\$25,001 - \$40,000: Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs	\$25,001 - \$	640,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs	<u>.</u>			
\$40,001 - \$50,000:	\$40,001 - \$	\$50,000:							

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

L CO ID:	00044	Description Name	0					
LL62 ID:	92841	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	SIRIUS Satellite Radio		•				,	
		Start Date:	02/04/1999					
Location:	1221 Avenue of the Ame	ricas, End Date:	12/31/2013	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	19th floor	Project Amount (000s):	\$41,335	( ,		miougii i iz	1 1 10 dild / liter	70147
Borough:	Manhattan			Real Property Related Taxes				
Council District:	3	Types of Assistance:	Business Incentive	Company Direct: Land	\$1,186	\$2,332	\$846	\$3,1
Block:	1001	Types of Assistance.	Rate, Sales Tax	Company Direct: Building	\$2,202	\$4,330	\$1,572	\$5,9
			Exemption	Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	29			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	252,488			Indirect and Induced: Land	\$4,396	\$12,307	\$3,137	\$15,4
NAICS Code:	515210			Indirect and Induced: Building	\$8,164	\$22,856	\$5,826	\$28,6
				TOTAL Real Property Related Taxes	\$15,948	\$41,824	\$11,381	\$53,2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$11,668	\$39,301	\$8,327	\$47,6
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$99	\$631	\$919	\$1,5
Part Time Pe	erm. Jobs: 241			Energy Tax Savings	\$5	\$25	\$3	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$13,548	\$42,252	\$9,668	\$51,9
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$25,113	\$80,897	\$17,073	\$97,9
Contract Em	ployees:			SUMMARY				
Jobs Total:	990	Total Project Jobs at	43	Assistance Provided	\$103	\$656	\$922	\$1,5
Jobs FTE:	906	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 43	Job Creation Estimate:	291	TOTAL Assistance (Net of recapture/penalties)	\$103	\$656	\$922	\$1,5
Following no	t required for companies wit	n fewer		Company-Direct Tax Revenue (Before Assistance)	\$15,056	\$45,962	\$10,745	\$56,7
3	than 250 employees			Indirect and Induced Tax Revenues	\$26,108	\$77,415	\$18,632	\$96,0
				TOTAL Tax Revenues (Before Assistance)	\$41,164	\$123,377	\$29,376	\$152,7
	% Employe	es % Living in NYC:	42	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$41,061	\$122,721	\$28,454	\$151,1
Exempt:	73				·			
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	· Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -		ricalti Delienti all'Illit	. II	Bond Issuance: \$0 DOF Incentive Programs				
₩ <del>-</del> 0,001 -	<b>400,000</b> .			II.				

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.

LL62 ID:	93793	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Soho Studio Corp.			7.000 7.110 7.0 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2			Project Start Date	
		Start Date:	06/15/2012					
		End Date:	06/30/2038					
Location:	800 Snediker Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$4,300					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	42	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$28	\$28	\$512	\$54
Block:	3881		PILOT, Sales Tax Exemption	Company Direct: Building	\$51	\$51	\$951	\$1,00
Lot:	1		Exemption	Mortgage Recording Tax	\$35	\$35	\$0	\$3.
Sq. Ft-Land:	30,825			Pilot Savings	\$0	\$0	\$0	\$
Sq.Ft-Building:	47,680			Mortgage Recording Tax Exemption	\$35	\$35	\$0	\$3
				Indirect and Induced: Land	\$37	\$37	\$681	\$71
NAICS Code:	423320			Indirect and Induced: Building	\$68	\$68	\$1,264	\$1,33
				TOTAL Real Property Related Taxes	\$183	\$183	\$3,408	\$3,59
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes				
Current Project	t laba			Company Direct	\$251	\$251	\$4,672	\$4,92
				Sales Tax Exemption	\$0	\$0	\$4	\$-
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$136	\$136	\$2,525	\$2,66
Full Time Te Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$387	\$387	\$7,193	\$7,58
				SUMMARY				
Jobs Total:	21	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$35	\$35	\$4	\$3
Jobs FTE:	21	Application (LTL).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$35	\$35	\$4	\$3
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$364	\$364	\$6,135	\$6,49
	than 250 employees			Indirect and Induced Tax Revenues	\$240	\$240	\$4,470	\$4,71
	·			TOTAL Tax Revenues (Before Assistance)	\$605	\$605	\$10,605	\$11,20
	% Employees	% Living in NYC:	71	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$570	\$570	\$10,601	\$11,17
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	00:	Health Benefit Full Time	: Y	EV 40 Arrayata (thausanda)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
		I		Value of Energy Benefit: \$0 CEP: \$0				

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.

L62 ID:	92274	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Solco Plumbing Supply, Inc.						Project Start Date	
		Start Date:	05/12/1999					
ocation:	413 Liberty Avenue	End Date:	06/30/2025					
ocation.	410 Liberty Avenue	Project Amount (000s):	\$1,060	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / trioditt (0000).	ψ1,000	Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$31	\$139	\$117	\$2
ouncil District:	37	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$35	\$282	\$130	\$4
lock:	3689		Exemption	Mortgage Recording Tax	\$0	\$12	\$0	\$
ot:	1			Pilot Savings	\$35	\$153	\$131	\$2
q. Ft-Land:	361,548			Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$
q.Ft-Building:	38,000			Indirect and Induced: Land	\$167	\$1,009	\$629	\$1.6
AICS Code:	423720			Indirect and Induced: Building	\$311	\$1,874	\$1,168	\$3.0
				TOTAL Real Property Related Taxes	\$509	\$3,150	\$1,913	\$5,0
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$1,148	\$7,709	\$4,315	\$12,0
Current Project	Jobs			Sales Tax Exemption	\$0	\$1	\$0	
Part Time Pe	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 93			Indirect and Induced	\$621	\$4,289	\$2,333	\$6,6
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,768	\$11,998	\$6,648	\$18,6
Contract Em	nployees:			SUMMARY				
Jobs Total:	99	Total Project Jobs at	83	Assistance Provided	\$35	\$166	\$131	\$2
Jobs FTE:	96	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	1 Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$35	\$166	\$131	\$29
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,214	\$8,142	\$4,563	\$12,70
	than 250 employees			Indirect and Induced Tax Revenues	\$1,098	\$7,172	\$4,129	\$11,30
				TOTAL Tax Revenues (Before Assistance)	\$2,312	\$15,314	\$8,692	\$24,0
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,277	\$15,148	\$8,561	\$23,7
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 40 Arrando (thanando)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			

.62 ID:	92504	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
oject Name:	South Bronx Overall Economic						Project Start Date	
•	Development Corp.	Start Date:	09/26/2000					
ocation:	2856 Third Avenue	End Date:	12/01/2025					
cation.	2000 Third Avenue	Project Amount (000s):	\$3,695	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojour rinount (occo).	*-,	Real Property Related Taxes				
orough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	17	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ock:	2294			Mortgage Recording Tax	\$0	\$65	\$0	
t:	2			Pilot Savings	\$0	\$0	\$0	
ı. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$65	\$0	
.Ft-Building:	30,000			Indirect and Induced: Land	\$216	\$1,178	\$997	\$
ICS Code:	926110			Indirect and Induced: Building	\$401	\$2,188	\$1,852	
				TOTAL Real Property Related Taxes	\$617	\$3,366	\$2,849	\$
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
EINIFLOTINIEINT	INFORMATION			Company Direct	\$577	\$3,794	\$2,664	\$
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	•			Tax Exempt Bond Savings	\$4	\$39	\$11	
Full Time Per				Indirect and Induced	\$724	\$4,505	\$3,342	\$
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$1,297	\$8,261	\$5,995	\$1
Contract Emp	bloyees:			SUMMARY				
Jobs Total:	222	Total Project Jobs at	0	Assistance Provided	\$4	\$104	\$11	
Jobs FTE:	162	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	r Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$4	\$104	\$11	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$577	\$3,859	\$2,664	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$1,341	\$7,872	\$6,191	\$1
	A/ F .	0/ 1 : : : 10/0	72	TOTAL Tax Revenues (Before Assistance)	\$1,919	\$11,731	\$8,854	\$2
	% Employees	% Living in NYC:	72	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,914	\$11,627	\$8,843	\$20
Exempt:								
Non-Exempt	earning:							
				II.				
< \$25,000		Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				

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

Includes relevant tenant information.

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

> \$50,000:

Company applied for ICIP / ICAP.

Number of Jobs (FTE) in connection with the project at application is 80 and may represent Citywide employment.

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

LL62 ID:	92626	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Spence School, The						Project Start Date	
		Start Date:	03/26/2002					
Location:	56 East 93rd Street	End Date:	07/01/2034					
Location.	30 Last 93rd Offeet	Project Amount (000s):	\$16,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ10,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	4	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1504			Mortgage Recording Tax	\$0	\$691	\$0	\$69
Lot:	47			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	8,056			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	40,165			Indirect and Induced: Land	\$38	\$203	\$261	\$46
NAICS Code:	611110			Indirect and Induced: Earld  Indirect and Induced: Building	\$70	\$376	\$485	\$86
				TOTAL Real Property Related Taxes	\$107	\$1,269	\$747	\$2,0
				Income, Consumption & Use Taxes	\$107	ψ1,209	\$747	\$2,0
EMPLOYMENT	INFORMATION			Company Direct	\$97	\$568	\$677	\$1,24
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$9	\$0	\$1
Full Time Pe	erm. Jobs: 48			Indirect and Induced	\$116	\$691	\$806	\$1,49
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$213	\$1,250	\$1,482	\$2,73
Contract Em	nployees:			SUMMARY	Ψ2.0	ψ1,200	\$1,702	V2,
Jobs Total:	54	Total Project Jobs at	0	Assistance Provided	\$0	\$9	\$0	\$1
Jobs FTE:	51	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$9	\$0	\$1
				Company-Direct Tax Revenue (Before Assistance)	\$97	\$1,259	\$677	\$1,93
Following no	ot required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$223	\$1,269	\$1,552	\$2,82
				TOTAL Tax Revenues (Before Assistance)	\$320	\$2,528	\$2,230	\$4,75
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$320	\$2,519	\$2,229	\$4,74
Exempt:	A							
Non-Exemp	-							
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001	- \$50,000:			REAP: \$0				

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.

LL62 ID:	93038	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	Spence- Chapin, Services to						Project Start Date	
,	Families and Children	Start Date:	06/22/2006					
Location:	410 East 92nd Street	End Date:	12/01/2036					
Location.	410 East 92110 Street	Project Amount (000s):	\$9,875	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ0,010	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	5	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	1571			Mortgage Recording Tax	\$0	\$160	\$0	\$16
Lot:	1002			Pilot Savings	\$0	\$0	\$0	\$(
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$(
Sq.Ft-Building:	16,370			Indirect and Induced: Land	\$30	\$177	\$376	\$55
NAICS Code:	624110			Indirect and Induced: Building	\$56	\$328	\$699	\$1,027
				TOTAL Real Property Related Taxes	\$85	\$665	\$1,076	\$1,74
				Income, Consumption & Use Taxes				
EMPLOYMENT	T INFORMATION			Company Direct	\$71	\$464	\$894	\$1,358
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	emp. Jobs: 2			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 64			Indirect and Induced	\$92	\$605	\$1,160	\$1,765
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$163	\$1,069	\$2,054	\$3,123
Contract Em	nployees: 2			SUMMARY				
Jobs Total:	68	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	\$0
Jobs FTE:	65	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$71	\$625	\$894	\$1,519
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$178	\$1,110	\$2,236	\$3,345
				TOTAL Tax Revenues (Before Assistance)	\$249	\$1,735	\$3,129	\$4,864
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$249	\$1,734	\$3,129	\$4,864
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	: Y	EV 40 Assessed (Houseands)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)	D			
	- \$50,000:			Bond Issuance: \$0 DOF Incentive	<u>Programs</u>			
> \$50,00				REAP: \$0				
		T.		Value of Energy Benefit: \$0 CEP: \$0				

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.

_L62 ID:	92965		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	St. Francis Co	ollege						Project Start Date	- 1-
,			Start Date:	11/10/2004					
	0000 711 4		End Date:	10/01/2034					
_ocation:	6323 7th Ave	iue		\$16,535	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$10,535	Deal Brown and a Delasted Towns				
Borough:	Brooklyn				Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
Council District:	33		Types of Assistance:	Tax Exempt Bonds			\$0	\$0	
Block:	255				Company Direct: Building	\$0 \$0	\$0		
_ot:	36				Mortgage Recording Tax	\$0	\$0	\$0 \$0	
Sq. Ft-Land:	31,400				Pilot Savings	\$0	\$0		
Sq.Ft-Building:	31,400				Mortgage Recording Tax Exemption			\$0	\$3.
NAICS Code:	611310				Indirect and Induced: Land	\$280	\$1,284	\$2,443	
VAICO COUC.	011010				Indirect and Induced: Building	\$520	\$2,384	\$4,537	\$6,
					TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$801	\$3,668	\$6,980	\$10,
EMPLOYMENT	INFORMATION				Company Direct	\$874	\$4,405	\$7,619	\$12
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	Ψ12,
Part Time Pe	erm. Jobs:	52			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te		252			Tax Exempt Bond Savings	\$10	\$70	\$36	
Full Time Pe	erm. Jobs:	229			Indirect and Induced	\$1,039	\$5,347	\$9.063	\$14.
Full Time Te	mp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$1,903	\$9,681	\$16,646	\$26,
Contract Em	ployees:				SUMMARY	Ψ1,000	ψ0,001	\$10,040	Ψ20,
Jobs Total:		533	Total Project Jobs at	0	Assistance Provided	\$10	\$70	\$36	9
Jobs FTE:		381	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$10	\$70	\$36	\$
Following no	t required for ear	npanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$874	\$4,405	\$7,619	\$12,
rollowing no	than 250 emplo				Indirect and Induced Tax Revenues	\$1,840	\$9,014	\$16,043	\$25.
					TOTAL Tax Revenues (Before Assistance)	\$2,714	\$13,419	\$23,662	\$37,
		% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,704	\$13,349	\$23,626	\$36.
		0.4							
Exempt: Non-Exempt	ooming:	84							
	ŭ								
< \$25,000		8	Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		7	Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>s</u>			
\$40,001 -	· שטט,טטט:	2			REAP: \$0				

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.

LL62 ID:	92528	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	St. Vincent's Services, Inc. #2						Project Start Date	
	(2000)	Start Date:	08/16/2000					
_ocation:	1441 East 92nd Street	End Date:	07/01/2019					
		Project Amount (000s):	\$560	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	46	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	8257			Mortgage Recording Tax	\$0	\$8	\$0	
_ot:	49			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	4,725			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	4,200			Indirect and Induced: Land	\$4	\$836	\$13	\$84
NAICS Code:	623110			Indirect and Induced: Building	\$8	\$1,553	\$23	\$1,57
				TOTAL Real Property Related Taxes	\$12	\$2,397	\$36	\$2,43
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$14	\$3,201	\$41	\$3,2
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time Te	emp. Jobs: 3			Tax Exempt Bond Savings	\$0	\$3	\$1	
Full Time Pe	erm. Jobs: 8			Indirect and Induced	\$16	\$3,630	\$47	\$3,6
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$29	\$6,828	\$87	\$6,9
Contract Em	ployees:			SUMMARY				
Jobs Total:	12	Total Project Jobs at	0	Assistance Provided	\$0	\$3	\$1	;
Jobs FTE:	9	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$3	\$1	Ş
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$14	\$3,208	\$41	\$3,24
	than 250 employees			Indirect and Induced Tax Revenues	\$28	\$6,020	\$83	\$6,10
				TOTAL Tax Revenues (Before Assistance)	\$42	\$9,228	\$123	\$9,35
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$42	\$9,225	\$123	\$9,34
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
	\$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			DOF Incentive Programs				
> \$50,000	٠.			REAP: \$0				

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.

ocation:	Stallion, Inc. #1 (2007)							to
			Bond				Project Start Date	
		Start Date:	03/02/2007					
	36-08 34th Street	End Date:	11/01/2036					
		Project Amount (000s):	\$8,530	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			, , , , , , , , , , , , , , , , , , , ,	Real Property Related Taxes				
3	Queens			Company Direct: Land	\$19	\$97	\$252	\$34
ouncil District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$95	\$307	\$1,264	\$1,57
lock:	602		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$125	\$0	\$12
ot:	37		Bonds	Pilot Savings	\$92	\$225	\$1,236	\$1,46
q. Ft-Land:	15,511			Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$12
q.Ft-Building:	30,000			Indirect and Induced: Land	\$66	\$305	\$885	\$1,19
AICS Code:	315292			Indirect and Induced: Building	\$123	\$567	\$1,644	\$2,21
				TOTAL Real Property Related Taxes	\$210	\$1,052	\$2,809	\$3,86
				Income, Consumption & Use Taxes				
EMPLOYMENT IN	NFORMATION			Company Direct	\$300	\$1,504	\$4,006	\$5,510
Current Project Jo	<u>obs</u>			Sales Tax Exemption	\$0	\$66	\$0	\$60
Part Time Perm	m. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Tem	np. Jobs:			Tax Exempt Bond Savings	\$6	\$27	\$27	\$5
Full Time Perm	n. Jobs: 35			Indirect and Induced	\$226	\$1,166	\$3,022	\$4,18
Full Time Temp	p. Jobs:			TOTAL Income, Consumption & Use Taxes	\$520	\$2,577	\$7,001	\$9,578
Contract Emplo	oyees:			SUMMARY				
Jobs Total:	35	Total Project Jobs at	0	Assistance Provided	\$98	\$443	\$1,263	\$1,70
Jobs FTE:	35	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction Jo	obs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for 0	Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$98	\$443	\$1,263	\$1,70
Following not r	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$413	\$2,034	\$5,523	\$7,550
	than 250 employees			Indirect and Induced Tax Revenues	\$415	\$2,039	\$5,551	\$7,590
				TOTAL Tax Revenues (Before Assistance)	\$829	\$4,072	\$11,074	\$15,140
	% Employees	% Living in NYC:	74	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$730	\$3,629	\$9,811	\$13,440
Exempt:								
Non-Exempt ea	earning:							
< \$25,000:	ŭ	Health Benefit Full Time:	: Y					
\$25,000. \$25,001 - \$4	40.000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$5				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000:	•			REAP: \$106				

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.

Size National   Size Nationa	L62 ID:	92947	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Part	roject Name:	State Narrow Fabrics, Inc.						Project Start Date	
Project Amount (000c)   S2.585     Project Amount (000c)   S2.585     Property   Project Amount (000c)   S2.585     Property   Project Amount (000c)   S2.585     Property   Project Amount (000c)   S2.585     Project Amount (			Start Date:	08/25/2004					
Project Amount (0006): \$2.885   MAT Exemption   Project Amount (0006): \$2.885   Mathematical State Amounts progetations)   Project Amount (0006): \$2.885   Mathematical State Amounts project Data State Amounts (0006): \$2.885   Mathematical Mathematical State Amounts (0006): \$2.885   Mathematical Mathematica	ocation:	29-02 Rorden Avenue	End Date:	06/30/2030					
Secondary   Concept   Co	ocation.	20 02 Borden / Wende	Project Amount (000s):	\$2.585	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Company   Direct Land   Section				, ,	Real Property Related Taxes				
Company   Direct Building   Suppose   Suppos	· ·					\$21	\$133	\$158	\$2
Mortgage Recording Tax   Mortgage Recording Tax   So   So   So   So   So   So   So   S	ouncil District:	26	Types of Assistance:			\$29	\$134	\$220	\$3
File Savings	lock:	295				\$0	\$26	\$0	
Mindred and Induced Land   \$15   \$132   \$110   \$110   \$11	ot:	15			Pilot Savings	\$25	\$82	\$183	\$2
Indirect and Induced: Building   \$28   \$246   \$306     TOTAL Real Property Related Taxes   \$88   \$583   \$310     Total Project Jobs   \$28   \$246   \$306     Total Project Jobs   \$88   \$583   \$310     Total Project Jobs   \$88   \$883   \$830     Total Project Jobs   \$88   \$883   \$830     Total Project Jobs   \$88   \$883   \$830     Total Project Jobs   \$887   \$888   \$883   \$830     Total Project Jobs   \$9   \$10   \$100   \$	q. Ft-Land:	21,500			Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$
TOTAL Real Property Related Taxes   \$68   \$656   \$550   \$550	q.Ft-Building:	21,500			Indirect and Induced: Land	\$15	\$132	\$110	\$2
Income, Consumption & Use Taxos	AICS Code:	313210			Indirect and Induced: Building	\$28	\$246	\$205	\$4
Company Direct   Sales Tax Exemption   Sal					TOTAL Real Property Related Taxes	\$68	\$563	\$510	\$1,0
Company Direct	EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs: 1	EWIPLOTWIENT	INFORMATION			Company Direct	\$112	\$990	\$837	\$1,
Part Time Temp. Jobs:	Current Project	: Jobs			Sales Tax Exemption	\$0	\$4	\$0	
Full Time Perm. Jobbs: 9 Full Time Temp. Jobbs:   State   Stat	Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Jobs:  Contract Employees:  Jobs Total: 10 Total Project Jobs at Jobs FTE: 9 Application (FTE):  Software 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 Health Benefit Part Time: Y \$40,000: \$40,000: \$50,000: \$40,000: \$50,000: \$40,000	Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Contract Employees:   Jobs Total:	Full Time Pe	erm. Jobs: 9			Indirect and Induced	\$51	\$499	\$377	\$
Jobs Total:	Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$163	\$1,484	\$1,214	\$2,
Recapture/cancellation/reduction amount   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Contract Em	nployees:			SUMMARY				
Construction Jobs:   Job Target for Current Yr.:   0   Job Creation Estimate:   9   Penalty Paid   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	Jobs Total:	10		0	Assistance Provided	\$25	\$113	\$183	\$2
Total	Jobs FTE:	9	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  60  Company-Direct Tax Revenue (Before Assistance)  Indirect and Induced Tax Revenues  \$163 \$1,283 \$1,215  Indirect and Induced Tax Revenues  \$93 \$877 \$692  TOTAL Tax Revenues (Before Assistance)  \$170 TAL Tax Revenues  \$1	Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Indirect and Induced Tax Revenues	Job Target fo	or Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$25	\$113	\$183	\$2
Indirect and Induced Tax Revenues	Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$163	\$1,283	\$1,215	\$2,4
Exempt:       Non-Exempt earning:	-	than 250 employees			Indirect and Induced Tax Revenues	\$93	\$877	\$692	\$1,
Exempt:  Non-Exempt earning:  < \$25,000:					TOTAL Tax Revenues (Before Assistance)	\$256	\$2,160	\$1,906	\$4,0
Non-Exempt earning:  < \$25,000:		% Employees	% Living in NYC:	60	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$232	\$2,048	\$1,723	\$3,
Non-Exempt earning:  < \$25,000:	Exempt:								
\$25,001 - \$40,000: Health Benefit Part Time: Y Bond Issuance: \$0 DOF Incentive Programs	•	t earning:							
\$25,001 - \$40,000: Health Benefit Part Time: Y  \$40,001 - \$50,000: DOF Incentive Programs	< \$25,000	0:	Health Benefit Full Time:	: Y	EV 12 Amounte (thousands)				
\$40,001 - \$50,000:			Health Benefit Part Time	e: Y					
	\$40,001 -	- \$50,000:			DOF INCENTIVE Programs				
> \$50,000: REAP: \$0	> \$50,000	0:			REAP: \$0				

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 I	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	
LL62 ID:	92850	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Staten Island University Hospital #2 (2001): Inc.					
	1103pital #2 (2001). IIIC.	Start Date:	12/05/2001			
Location:	475 Seaview Avenue	End Date:	01/01/2031	(All dollar values in thousands. Italics denotes projections.)	FY 12	-
		Project Amount (000s):	\$49,375	(All dollar values in thousands, italies denotes projections.)	F1 12	
Borough:	Staten Island			Real Property Related Taxes		
Council District:	50	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	
Block:	3355	Typod of Aladiataniae.	Exempt Bonds	Company Direct: Building	\$0	
				Mortgage Recording Tax	\$0	
Lot:	32			Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	12,060			Indirect and Induced: Land	\$5,772	
NAICS Code:	622110			Indirect and Induced: Building	\$10,719	
				TOTAL Real Property Related Taxes	\$16.401	

rrent Project Jobs			
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	4,800
Jobs FTE:	4,809	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	40
Following not required for co than 250 emp			
	% Employees	% Living in NYC:	90
Exempt:	37		
Non-Exempt earning:			
< \$25,000:	15	Health Benefit Full Time:	Υ
\$25,001 - \$40,000:	29	Health Benefit Part Time:	
	6		
\$40,001 - \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

FY 12 Amounts (thousands)

Bond Issuance: 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. Project's agreement terminated during FY 2012.

L62 ID:	92268	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Dros	sent Value Discounted	l to
Project Name:	Steinway Van and Storage Corp.	r rogram riamo.	Incentive	ASSISTANCE AND TOTAL REVENUES		Pies	Project Start Date	1 10
Toject Name.	Stelliway vali aliu Storage Corp.	Ota-t Data:	02/23/1999					
		Start Date:						
ocation:	42-12 13th Street	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,077					
Borough:	Queens			Real Property Related Taxes				
ouncil District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$16	\$120	\$62	,
lock:	458		PILOT, Sales Tax Exemption	Company Direct: Building	\$15	\$77	\$58	
ot:	98		Exemption	Mortgage Recording Tax	\$0	\$15	\$0	
g. Ft-Land:	12.000			Pilot Savings	\$18	\$74	\$68	
•	,			Mortgage Recording Tax Exemption	\$0	\$15	\$0	
q.Ft-Building:	12,000			Indirect and Induced: Land	\$11	\$81	\$42	
AICS Code:	484110			Indirect and Induced: Building	\$21	\$151	\$79	
				TOTAL Real Property Related Taxes	\$46	\$356	\$173	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$57	\$521	\$213	
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$39	\$312	\$145	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$95	\$834	\$358	\$
Contract Em	ipioyees:			SUMMARY				
Jobs Total:	11	Total Project Jobs at	0	Assistance Provided	\$18	\$89	\$68	
Jobs FTE:	10	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$18	\$89	\$68	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$89	\$734	\$333	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$71	\$545	\$266	
				TOTAL Tax Revenues (Before Assistance)	\$159	\$1,278	\$599	\$
	% Employees	% Living in NYC:	9	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$141	\$1,189	\$531	\$
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessed (the seconds)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
				REAP: \$0				

Number of Jobs (FTE) in connection with the project at application is 11 and may represent Citywide employment.

L62 ID:	92275	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Steinway, Inc.						Project Start Date	
		Start Date:	06/18/1999					
ocation:	One Steinway Place	End Date:	07/01/2025					
ocation.	One otenway riace	Project Amount (000s):		(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / tiriount (0000).	ψ1,100	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$353	\$3,740	\$1,402	\$5,1
Council District:	22	Types of Assistance:	NYCPUS Energy Assistance, PILOT,	Company Direct: Building	\$2,053	\$6,028	\$8,161	\$14,1
Block:	814		Sales Tax Exemption	Mortgage Recording Tax	\$0	\$0	\$0	****
.ot:	1			Pilot Savings	\$2,150	\$4,062	\$8.547	\$12,6
Sq. Ft-Land:	1,442,200			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	1,322,332			Indirect and Induced: Land	\$553	\$5,250	\$2,198	\$7.4
NAICS Code:	339992			Indirect and Induced: Building	\$1,027	\$9,749	\$4,082	\$13.8
				TOTAL Real Property Related Taxes	\$1,836	\$20,705	\$7,296	\$28.00
				Income, Consumption & Use Taxes	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,	7,11	,
EMPLOYMENT I	INFORMATION			Company Direct	\$3,310	\$35,858	\$13,157	\$49,0
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$33	\$0	\$
Part Time Pe	rm. Jobs: 5			Energy Tax Savings	\$0	\$36	\$0	\$3
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	Ş
Full Time Per	rm. Jobs: 381			Indirect and Induced	\$1,888	\$20,120	\$7,505	\$27,62
Full Time Ter	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$5,198	\$55,908	\$20,662	\$76,57
Contract Emp	oloyees:			SUMMARY				
Jobs Total:	386	Total Project Jobs at	616	Assistance Provided	\$2,150	\$4,131	\$8,547	\$12,67
Jobs FTE:	383	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	r Current Yr.: 0	Job Creation Estimate:	89	TOTAL Assistance (Net of recapture/penalties)	\$2,150	\$4,131	\$8,547	\$12,67
Following not	required for companies wi	h fewer		Company-Direct Tax Revenue (Before Assistance)	\$5,716	\$45,626	\$22,720	\$68,34
	than 250 employees			Indirect and Induced Tax Revenues	\$3,468	\$35,119	\$13,785	\$48,90
				TOTAL Tax Revenues (Before Assistance)	\$9,184	\$80,745	\$36,505	\$117,25
	% Employ	ees % Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,034	\$76,614	\$27,958	\$104,57
Exempt:	24				<u> </u>			
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	e: Y					
\$25,001 -		Health Benefit Part Tim		FY 12 Amounts (thousands)				
\$40,001 -		Tiodia: Bollone Fall Till	-· ·•	Bond Issuance: \$0 DOF Incentive Programs				
,				REAP: \$0				

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 DEVEL	OPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	
LL62 ID:	92459	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Steppingstone Day School, Inc.					
		Start Date:	11/01/1999			
Location:	77-40 Vleigh Place	End Date:	08/01/2025	(All dollar values in thousands. Italics denotes projections.)	FV 40	١,
		Project Amount (000s):	\$3,994	(All dollar values in thousands, italics denotes projections.)	FY 12	ļ '
Borough:	Queens			Real Property Related Taxes		
Council District:	24	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	
Block:	6608	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	
				Mortgage Recording Tax	\$0	
Lot:	2			Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	44,000			Indirect and Induced: Land	\$202	
NAICS Code:	611110			Indirect and Induced: Building	\$376	
				TOTAL Real Property Related Taxes	\$578	

EMPLOYMENT INFORMATION			
Current Project Jobs			
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	200
Jobs FTE:	275	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for cor than 250 emplo			
	% Employees	% Living in NYC:	
	. ,	3	
Exempt:	. ,	<b>3</b>	
Exempt: Non-Exempt earning:	, ,		
•	29	Health Benefit Full Time:	Y
Non-Exempt earning:	29 33	Ü	Y N
Non-Exempt earning: < \$25,000:		Health Benefit Full Time:	•

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	l to
(All dollar values in thousands. Italics denotes projections.)	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

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.

Borough: Bro Council District: 17 Block: 234 Lot: 28 Sq. Ft-Land: 56, Sq.Ft-Building: 50,	340	Start Date: End Date: Project Amount (000s): Types of Assistance:	Bond 06/12/1996 12/15/2025 \$1,860  MRT Exemption,	(All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes	FY 12	Through FY 12	Project Start Date  FY 13 and After	
Borough: Bro Council District: 17 Block: 234 Lot: 28 Sq. Ft-Land: 56, Sq.Ft-Building: 50, NAICS Code: 326	ronx 7 340 3	End Date: Project Amount (000s):	12/15/2025 \$1,860	Real Property Related Taxes	FY 12	Through FY 12	FY 13 and After	
Borough: Bro Council District: 17 Block: 234 Lot: 28 Sq. Ft-Land: 56, Sq.Ft-Building: 50, NAICS Code: 326	ronx 7 340 3	Project Amount (000s):	\$1,860	Real Property Related Taxes	FY 12	Through FY 12	FY 13 and After	
Borough: Bro Council District: 17 Block: 234 Lot: 28 Sq. Ft-Land: 56, Sq.Ft-Building: 50, NAICS Code: 326	ronx 7 340 3	, , , ,		Real Property Related Taxes	FY 12	Through FY 12	FY 13 and After	Total
Council District: 17  Block: 234  Lot: 28  Sq. Ft-Land: 56,  Sq.Ft-Building: 50,  NAICS Code: 326	7 340	Types of Assistance:	MRT Exemption,					
Council District: 17  Block: 234  Lot: 28  Sq. Ft-Land: 56,  Sq.Ft-Building: 50,  NAICS Code: 326	7 340	Types of Assistance:	MRT Exemption,					
Block: 234  Lot: 28  Sq. Ft-Land: 56,  Sq.Ft-Building: 50,  NAICS Code: 326	340	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$30	\$258	\$96	\$35
Lot: 28 Sq. Ft-Land: 56, Sq.Ft-Building: 50, NAICS Code: 326	3		PILOT, Sales Tax	Company Direct: Building	\$72	\$358	\$229	\$58
Sq. Ft-Land: 56, Sq. Ft-Building: 50, NAICS Code: 326			Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$38	\$0	\$3
Sq.Ft-Building: 50, NAICS Code: 326	6,690		Bonds	Pilot Savings	\$29	\$310	\$92	\$40
NAICS Code: 326				Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$3
	0,000			Indirect and Induced: Land	\$48	\$432	\$154	\$58
EMPLOYMENT INFOR	26111			Indirect and Induced: Building	\$90	\$801	\$286	\$1.08
EMPLOYMENT INFOR				TOTAL Real Property Related Taxes	\$212	\$1,539	\$672	\$2,21
EMPLOYMENT INFOR				Income, Consumption & Use Taxes		, ,,,,,		
	RMATION			Company Direct	\$374	\$3,887	\$1,189	\$5,07
Current Project Jobs				Sales Tax Exemption	\$0	\$7	\$0	
Part Time Perm. Jo	lobs: 1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp. Jo	Jobs:			Tax Exempt Bond Savings	\$2	\$19	\$4	\$2
Full Time Perm. Joh	obs: 42			Indirect and Induced	\$162	\$1,598	\$516	\$2,11
Full Time Temp. Jo	lobs:			TOTAL Income, Consumption & Use Taxes	\$534	\$5,460	\$1,701	\$7.16
Contract Employee	es:			SUMMARY				
Jobs Total:	43	Total Project Jobs at	0	Assistance Provided	\$31	\$373	\$96	\$46
Jobs FTE:	42	Application (FTE):	lication (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction Jobs:	:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for Curre	rrent Yr.: 0	Job Creation Estimate:	13	TOTAL Assistance (Net of recapture/penalties)	\$31	\$373	\$96	\$46
Following not requir	uired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$476	\$4,541	\$1,513	\$6,05
	n 250 employees			Indirect and Induced Tax Revenues	\$301	\$2,831	\$956	\$3,78
			79	TOTAL Tax Revenues (Before Assistance)	\$777	\$7,372	\$2,470	\$9,84
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$746	\$6,998	\$2,374	\$9,37
Exempt:								
Non-Exempt earnin	ina:							
< \$25,000:	a.	Health Benefit Full Time:	Υ					
< \$25,000: \$25,001 - \$40,00	000	Health Benefit Full Time:	•	FY 12 Amounts (thousands)				
\$40,001 - \$40,00		ricallii Dellelli Fail Tillie.	. 14	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:								

Number of Jobs (FTE) in connection with the project at application is 60 and may represent Citywide employment.

463

LL62 ID:	93725	Program Name:	EDC Loan	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Studio Museum In Harlem, Inc.						Project Start Date	
		Start Date:	04/14/1982					
Location:	144 West 125 Street	End Date:	07/01/2012					
200410111	777 77000 120 00000	Project Amount (000s):	\$780	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$30	\$107	\$3	\$110
Council District:	9	Types of Assistance:		Company Direct: Building	\$56	\$198	\$6	\$204
Block:	1909			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	9			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	9,889			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	65,785			Indirect and Induced: Land	\$46	\$91	\$5	\$96
NAICS Code:	712110			Indirect and Induced: Building	\$85	\$169	\$9	\$178
				TOTAL Real Property Related Taxes	\$216	\$564	\$22	\$586
EMDLOVMENT	T INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$153	\$314	\$16	\$330
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	Perm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$140	\$307	\$14	\$321
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$294	\$621	\$30	\$651
Contract Em	nployees:			SUMMARY				
Jobs Total:	55	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	\$0
Jobs FTE:	51	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$239	\$619	\$24	\$643
	than 250 employees			Indirect and Induced Tax Revenues	\$270	\$566	\$28	\$594
				TOTAL Tax Revenues (Before Assistance)	\$509	\$1,185	\$52	\$1,237
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$509	\$1,185	\$52	\$1,237
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	00:	Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time:	: N	Bond Issuance: \$0 DOF Incentive P	rograms			
\$40,001	- \$50,000:			DOF INCENTIVE F	i ogrania			
> \$50,00	00:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

L62 ID:	93199	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Studio School, The						Project Start Date	
		Start Date:	12/28/2006					
ocation:	117 West 95th Street	End Date:	11/01/2038					
Location.	117 West sour Street	Project Amount (000s):	\$8,830	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ0,000	Real Property Related Taxes				
orough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	6	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	1226			Mortgage Recording Tax	\$0	\$136	\$0	\$1
ot:	24			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	6,848			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	18,680			Indirect and Induced: Land	\$16	\$65	\$228	\$2
IAICS Code:	611110			Indirect and Induced: Building	\$30	\$121	\$424	\$5
				TOTAL Real Property Related Taxes	\$46	\$322	\$652	\$9
				Income, Consumption & Use Taxes	***	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7772	*
EMPLOYMENT	INFORMATION			Company Direct	\$42	\$185	\$591	\$
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$10	\$46	\$46	
Full Time Pe	erm. Jobs: 20			Indirect and Induced	\$50	\$223	\$703	\$9
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$82	\$362	\$1,248	\$1,
Contract Em	nployees:			SUMMARY				
Jobs Total:	25	Total Project Jobs at		Assistance Provided	\$10	\$46	\$46	
Jobs FTE:	22	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	1 Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$10	\$46	\$46	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$42	\$321	\$591	\$9
	than 250 employees			Indirect and Induced Tax Revenues	\$96	\$409	\$1,355	\$1,7
		% Employees % Living in NYC: 88	TOTAL Tax Revenues (Before Assistance)	\$138	\$730	\$1,946	\$2,6	
	% Employees		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$128	\$683	\$1,900	\$2,	
Exempt:					·			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Progra	<u>ams</u>			
> \$50,000				REAP: \$0				

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.

.L62 ID:	92934	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Super-Tek Products		Bond				Project Start Date	
		Start Date:	12/29/2004					
ocation:	25-44 Borough Place	End Date:	12/01/2029					
	20 11 2010 agii 1 1400	Project Amount (000s):	\$5,900	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$38	\$204	\$285	\$48
Council District:	22	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$141	\$446	\$1,048	\$1,49
Block:	1017		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$105	\$0	\$10
.ot:	65		Bonds	Pilot Savings	\$149	\$415	\$1,112	\$1,52
Sq. Ft-Land:	30,000			Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$10
Sq.Ft-Building:	58,136			Indirect and Induced: Land	\$42	\$233	\$310	\$54
NAICS Code:	327310			Indirect and Induced: Building	\$77	\$434	\$576	\$1.01
				TOTAL Real Property Related Taxes	\$149	\$902	\$1,107	\$2.00
				Income, Consumption & Use Taxes	<b>V.10</b>	<b>4002</b>	\$1,101	02,00
EMPLOYMENT	INFORMATION			Company Direct	\$299	\$1,897	\$2,224	\$4,12
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$97	\$0	\$9
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 34			Indirect and Induced	\$142	\$879	\$1,060	\$1,93
Full Time Te	Time Temp. Jobs:		TOTAL Income, Consumption & Use Taxes	\$441	\$2,678	\$3,283	\$5,96	
Contract Em	ployees:			SUMMARY				
Jobs Total:	34	Total Project Jobs at	44	Assistance Provided	\$149	\$617	\$1,113	\$1,73
Jobs FTE:	34	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$149	\$617	\$1,113	\$1,73
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$478	\$2,652	\$3,556	\$6,20
rollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$262	\$1,546	\$1,947	\$3,49
			C: 91	TOTAL Tax Revenues (Before Assistance)	\$739	\$4,198	\$5,503	\$9.70
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$590	\$3,581	\$4,390	\$7,97
Cyamati								
Exempt: Non-Exempt	earning:							
•	-	Health Decast Coll T						
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	· \$30,000.			REAP: \$0				

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

_L62 ID:	92732	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Surprise Plastics, Inc.		Bond				Project Start Date	
		Start Date:	09/13/2002					
ocation:	124 57th Street	End Date:	07/01/2028					
-00410111	121011101000	Project Amount (000s):	\$3,600	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Brooklyn		Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds	Company Direct: Land	\$32	\$137	\$200	\$33
Council District:	38	Types of Assistance:		Company Direct: Building	\$68	\$391	\$417	\$8
Block:	844			Mortgage Recording Tax	\$0	\$62	\$0	\$0
_ot:	10			Pilot Savings	\$0	\$362	\$0	\$30
Sq. Ft-Land:	24,500			Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$6
Sq.Ft-Building:	28,500			Indirect and Induced: Land	\$40	\$315	\$249	\$56
NAICS Code:	326111			Indirect and Induced: Building	\$75	\$585	\$462	\$1,04
				TOTAL Real Property Related Taxes	\$216	\$1,065	\$1,328	\$2,39
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	EMPLOYMENT INFORMATION		Company Direct	\$345	\$3,094	\$2,127	\$5,22	
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$53	\$0	\$5
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$11	\$0	\$1
Full Time Pe	rm. Jobs:			Indirect and Induced	\$150	\$1,317	\$924	\$2,24
Full Time Temp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$495	\$4,347	\$3,050	\$7,3
Contract Em	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	it 0	Assistance Provided	\$0	\$489	\$0	\$48
Jobs FTE:	35	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	9
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$489	\$0	\$48
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$445	\$3,683	\$2,743	\$6,42
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$265	\$2,217	\$1,635	\$3,85
				TOTAL Tax Revenues (Before Assistance)	\$710	\$5,900	\$4,378	\$10,27
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$710	\$5,411	\$4,378	\$9,79
Exempt:								
Non-Exempt	earning:							
< \$25,000	· ·	Health Benefit Full Time:	:	EV 40 Assessed (the seconds)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	):			REAP: \$0				

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.

Project Name:		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
	SUS- Developmental Disabilities						Project Start Date	
	Services, Inc.	Start Date:	11/07/2007					
a a a tion :	1075 Cratana Avanua	End Date:	07/01/2027					
ocation:	1975 Crotona Avenue	Project Amount (000s):	\$3,555	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	φ3,333	Pool Poor and Polyton Towns				
Borough:	Bronx			Real Property Related Taxes	\$0	\$0	\$0	
Council District:	15	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land				
Block:	3079		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
.ot:	77			Mortgage Recording Tax	\$0	\$66	\$0	\$
Sq. Ft-Land:	6,773			Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	11,252			Mortgage Recording Tax Exemption	\$0	\$66	\$0	
•				Indirect and Induced: Land	\$18	\$69	\$178	\$2
IAICS Code:	623220			Indirect and Induced: Building	\$33	\$128	\$330	\$4
				TOTAL Real Property Related Taxes	\$50	\$197	\$508	\$7
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes		ı		
				Company Direct	\$51	\$221	\$516	\$7
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	•			Tax Exempt Bond Savings	\$2	\$10	\$10	\$
Full Time Per				Indirect and Induced	\$59	\$258	\$596	\$8
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$108	\$468	\$1,102	\$1,5
Contract Emp	ployees:			SUMMARY				
Jobs Total:	38	Total Project Jobs at	40	Assistance Provided	\$2	\$76	\$10	\$
Jobs FTE:	37	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$2	\$76	\$10	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$51	\$287	\$516	\$8
	than 250 employees			Indirect and Induced Tax Revenues	\$109	\$455	\$1,104	\$1,5
				TOTAL Tax Revenues (Before Assistance)	\$160	\$742	\$1,620	\$2,3
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$158	\$666	\$1,610	\$2,2
Evennt:								
Exempt: Non-Exempt	earning:							
· ·	-							
< \$25,000		Health Benefit Full Time		FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - 3 > \$50,000				REAP: \$0				

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.

LL62 ID:	92930	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Sweet Sams Baking Company,						Project Start Date	
	LLC	Start Date:	08/10/2004					
Location:	1261 Seabury Avenue	End Date:	06/30/2030					
200410111	1201 Coupary Mondo	Project Amount (000s):	\$8,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$24	\$164	\$177	\$34
Council District:	13	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$132	\$570	\$983	\$1,55
Block:	3843		Exemption	Mortgage Recording Tax	\$0	\$107	\$0	\$10
Lot:	45			Pilot Savings	\$101	\$271	\$750	\$1,02
Sq. Ft-Land:	72,882			Mortgage Recording Tax Exemption	\$0	\$107	\$0	\$10
Sq.Ft-Building:	78,991			Indirect and Induced: Land	\$105	\$434	\$785	\$1,220
NAICS Code:	311812			Indirect and Induced: Building	\$196	\$807	\$1,458	\$2,26
				TOTAL Real Property Related Taxes	\$356	\$1,705	\$2,653	\$4,35
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$1,151	\$4,673	\$8,567	\$13,240
Current Project	t Jobs			Sales Tax Exemption	\$0	\$304	\$0	\$304
Part Time P	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$10	\$0	\$10
Full Time Pe	erm. Jobs: 85			Indirect and Induced	\$354	\$1,597	\$2,631	\$4,228
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,505	\$5,956	\$11,198	\$17,15
Contract Em	nployees:			SUMMARY				
Jobs Total:	87	Total Project Jobs at	0	Assistance Provided	\$101	\$691	\$750	\$1,44
Jobs FTE:	86	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$101	\$691	\$750	\$1,44
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,307	\$5,515	\$9,726	\$15,24
	than 250 employees			Indirect and Induced Tax Revenues	\$655	\$2,838	\$4,874	\$7,712
				TOTAL Tax Revenues (Before Assistance)	\$1,962	\$8,353	\$14,601	\$22,95
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,861	\$7,661	\$13,851	\$21,51
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOF INCENTIVE Programs				
> \$50,00				REAP: \$0				

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.

L62 ID:	92587	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	T & G Industries, Inc.		Incentive				Project Start Date	
		Start Date:	11/15/2001					
ocation:	120 Third Street	End Date:	07/01/2027					
	120 111110 00000	Project Amount (000s):	\$2,450	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$20	\$149	\$112	\$20
Council District:	39	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$66	\$319	\$364	\$68
Block:	465		Exemption	Mortgage Recording Tax	\$0	\$32	\$0	\$:
_ot:	29			Pilot Savings	\$59	\$253	\$324	\$5
Sq. Ft-Land:	28,400			Mortgage Recording Tax Exemption	\$0	\$32	\$0	\$3
Sq.Ft-Building:	34,700			Indirect and Induced: Land	\$427	\$1,034	\$2,340	\$3,37
NAICS Code:	423420			Indirect and Induced: Building	\$793	\$1,921	\$4,345	\$6,26
				TOTAL Real Property Related Taxes	\$1,247	\$3,171	\$6,837	\$10,00
				Income, Consumption & Use Taxes		1.7		,
EMPLOYMENT	INFORMATION			Company Direct	\$2,930	\$7,818	\$16,057	\$23,87
Current Project	Jobs			Sales Tax Exemption	\$0	\$1	\$0	\$
Part Time Pe	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 242			Indirect and Induced	\$1,584	\$4,310	\$8,680	\$12,98
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$4,513	\$12,127	\$24,737	\$36,86
Contract Em	ployees:			SUMMARY				
Jobs Total:	248	Total Project Jobs at	0	Assistance Provided	\$59	\$285	\$324	\$60
Jobs FTE:	245	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$59	\$285	\$324	\$60
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,016	\$8,318	\$16,533	\$24,85
	than 250 employees			Indirect and Induced Tax Revenues	\$2,803	\$7,265	\$15,364	\$22,63
				TOTAL Tax Revenues (Before Assistance)	\$5,820	\$15,583	\$31,897	\$47,48
	% Employees	% Living in NYC:	61	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,761	\$15,298	\$31,573	\$46,87
Exempt:								
Non-Exempt	t earning:							
< \$25.000	ŭ	Health Benefit Full Time:	. Y					
, .,	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>	<u>s</u>			
Ţ.2,30·				REAP: \$269				

Project has multiple locations in borough(s) Brooklyn and council district(s) 39. Project "Location" refers to main location. Company applied for ICIP / ICAP.

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

LL62 ID:	92960	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Tana Seybert LLC	-		7.55.57.11.57.57.12.12.15.15			Project Start Date	
		Start Date:	09/28/2004					
	500 14 1 50 1 01 1	End Date:	06/30/2030					
Location:	523 West 52nd Street		\$26,145	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$20,145					
Borough:	Manhattan			Real Property Related Taxes	\$129	\$959	\$957	\$1,91
Council District:	3	Types of Assistance:	Business Incentive	Company Direct: Land		,		
Block:	1081		Rate, MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$451	\$1,901	\$3,357	\$5,25
Lot:	1001		Exemption	Mortgage Recording Tax	\$0	\$289	\$0	\$289
Sq. Ft-Land:	0			Pilot Savings	\$262	\$1,287	\$1,954	\$3,24
Sq.Ft-Building:	0			Mortgage Recording Tax Exemption	\$0	\$289	\$0	\$289
	323111			Indirect and Induced: Land	\$234	\$1,823	\$1,741	\$3,56
NAICS Code:	323111			Indirect and Induced: Building	\$434	\$3,385	\$3,233	\$6,61
				TOTAL Real Property Related Taxes	\$985	\$6,780	\$7,335	\$14,11
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	04.007			
Current Project	t lobe			Company Direct	\$1,327	\$11,312	\$9,878	\$21,190
				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P				Energy Tax Savings	\$0	\$8	\$0	\$8
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Te				Indirect and Induced	\$721	\$6,168	\$5,365	\$11,533
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$2,048	\$17,471	\$15,243	\$32,71
	ipioyees.			SUMMARY				
Jobs Total:		Total Project Jobs at Application (FTE):	0	Assistance Provided	\$262	\$1,585	\$1,954	\$3,53
Jobs FTE:	203			Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$6
Construction			0.5	Penalty Paid	\$0	\$0	\$0	\$0
Job Target 1	for Current Yr.: 0	Job Creation Estimate:	85	TOTAL Assistance (Net of recapture/penalties)	\$262	\$1,585	\$1,954	\$3,539
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,907	\$14,461	\$14,193	\$28,654
	than 250 employees			Indirect and Induced Tax Revenues	\$1,389	\$11,376	\$10,339	\$21,715
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Before Assistance)	\$3,296	\$25,837	\$24,532	\$50,368
	76 Employees	% Living in NTC.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,033	\$24,252	\$22,578	\$46,830
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	:	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	):	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Bon incentive Flograms				
> \$50,00	0:			REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				
				II.				

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.

L62 ID:	93794	Program Name:	EDC Loan	ACCICTANCE AND TOTAL DEVENUES		D	sent Value Discounted	to
Project Name:	Taystee Create LLC	r rogiam riame.	250 20011	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	10
roject ivame.	raystee Create LLC	0 5 .	00/40/0040					
		Start Date:	06/13/2012					
_ocation:	423 West 127th Street	End Date:	07/31/2013	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$400					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	7	Types of Assistance:		Company Direct: Land	\$7	\$7	\$13	
Block:	1966			Company Direct: Building	\$13	\$13	\$24	
ot:	41			Mortgage Recording Tax	\$0	\$0	\$0	
	7.500			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	15,000			Indirect and Induced: Land	\$1	\$1	\$2	
IAICS Code:	23			Indirect and Induced: Building	\$2	\$2	\$4	
				TOTAL Real Property Related Taxes	\$22	\$22	\$43	,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$6	\$6	\$11	
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$3	\$3	\$6	
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$9	\$9	\$17	
Contract Emp	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	
Jobs FTE:	1	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$25	\$25	\$49	
	than 250 employees			Indirect and Induced Tax Revenues	\$6	\$6	\$11	
				TOTAL Tax Revenues (Before Assistance)	\$31	\$31	\$60	
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$31	\$31	\$60	
Exempt:								
Non-Exempt	earning:							
< \$25,000	•	Health Benefit Full Time:	N					
\$25,000 \$25,001 -		Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		ricallii Dellelli Fall Tillie	. 14	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
φ4υ,υ01 -	\$50,000. I:			REAP: \$0				

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).

Value of Energy Benefit: \$0

CEP: \$0

LCO ID:	00040	December Name	O					
.L62 ID:	93348	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Technical Library Service, Inc.						r rojour otain Bato	
		Start Date:	12/19/2008					
ocation:	330 Morgan Avenue	End Date:	06/30/2034	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$4,875	,		oug2		70107
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	34	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$22	\$74	\$304	,
Block:	2909	.,,,	Exemption	Company Direct: Building	\$19	\$44	\$268	\$
.ot:	101			Mortgage Recording Tax	\$0	\$0	\$0	
				Pilot Savings	\$23	\$66	\$318	,
q. Ft-Land:	25,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	25,000			Indirect and Induced: Land	\$23	\$72	\$317	
AICS Code:	323120			Indirect and Induced: Building	\$43	\$134	\$589	
				TOTAL Real Property Related Taxes	\$84	\$258	\$1,159	\$
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$157	\$535	\$2,165	\$
Current Project				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Po				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$85	\$296	\$1,176	\$
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$243	\$831	\$3,341	\$
Contract Em	pioyees:			SUMMARY				
Jobs Total:	22	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$23	\$66	\$318	
Jobs FTE:	20	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	3	TOTAL Assistance (Net of recapture/penalties)	\$23	\$66	\$318	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$199	\$653	\$2,737	\$3
	than 250 employees			Indirect and Induced Tax Revenues	\$151	\$502	\$2,082	\$2
	0/ 5	0/ 1 is in a in NIVO	64	TOTAL Tax Revenues (Before Assistance)	\$350	\$1,155	\$4,818	\$5
	% Employees	% Living in NYC:	04	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$327	\$1,089	\$4,500	\$:
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Dona issuance. 40 DOF incentive Programs				
> \$50,000				REAP: \$0				

Includes relevant tenant information.

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

ocation:	1,637,331 657,374	Start Date: End Date: Project Amount (000s): Types of Assistance:	07/13/1994 01/01/2024 \$387,740 Sales Tax Exemption, Tax Exempt Bonds	(All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax	FY 12 \$614 \$1,140	Through FY 12 \$6,649	Project Start Date  FY 13 and After  \$1,610	Total
ocation:	JFK International Airport - Terminal One Queens 31 14260 1 1,637,331 657,374	End Date: Project Amount (000s):	01/01/2024 \$387,740 Sales Tax Exemption,	Real Property Related Taxes  Company Direct: Land  Company Direct: Building	\$614	\$6,649		Total
orough: (council District: foliock: fol	Terminal One Queens 31 14260 1 1,637,331 657,374	Project Amount (000s):	\$387,740 Sales Tax Exemption,	Real Property Related Taxes  Company Direct: Land  Company Direct: Building	\$614	\$6,649		Total
orough: (concil District: dilock: dilo	Terminal One Queens 31 14260 1 1,637,331 657,374	Project Amount (000s):	Sales Tax Exemption,	Real Property Related Taxes  Company Direct: Land  Company Direct: Building	\$614	\$6,649		Total
Council District:  clock:  ot:  q. Ft-Land:	31 14260 1 1,637,331 657,374	, , , ,	Sales Tax Exemption,	Company Direct: Land Company Direct: Building			\$1,610	
Council District:  clock:  ot:  q. Ft-Land:	31 14260 1 1,637,331 657,374	Types of Assistance:		Company Direct: Land Company Direct: Building			\$1,610	
ot: 1	14260 1 1,637,331 657,374	Types of Assistance:		Company Direct: Building				\$8,2
ot:	1 1,637,331 657,374		rax Exempt Bonds			\$12,349	\$2,990	\$15,33
q. Ft-Land:	1,637,331 657,374				\$0	\$6,256	\$0	\$6,2
•	657,374			Pilot Savings	\$0	\$0	\$0	\$0,2
q.Ft-Building:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
				Indirect and Induced: Land	· · · · · · · · · · · · · · · · · · ·			\$47.29
IAICS Code: 4	481111				\$1,056	\$44,564	\$2,731	. ,
ANOS Code.	401111			Indirect and Induced: Building	\$1,962	\$82,763	\$5,072	\$87,8
				TOTAL Real Property Related Taxes	\$4,772	\$152,582	\$12,403	\$164,9
EMPLOYMENT INF	FORMATION			Income, Consumption & Use Taxes  Company Direct	\$6,123	\$254,132	\$15,797	\$269.9
Current Project Job	os.				\$0,123	\$634	\$15,797	\$209,9 \$6
Part Time Perm.	<del>_</del>			Sales Tax Exemption		,		
Part Time Temp				Energy Tax Savings	\$0	\$0	\$0	
Full Time Perm.				Tax Exempt Bond Savings	\$280	\$1,718	\$456	\$2,1
Full Time Temp.				Indirect and Induced	\$3,607	\$172,463	\$9,458	\$181,9
Contract Employ				TOTAL Income, Consumption & Use Taxes	\$9,450	\$424,244	\$24,799	\$449,0
				SUMMARY				
Jobs Total:	2,446	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$280	\$2,352	\$456	\$2,80
Jobs FTE:	653	Application (FTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Job				Penalty Paid	\$0	\$0	\$0	
Job Target for C	Current Yr.: 0	Job Creation Estimate:	20	TOTAL Assistance (Net of recapture/penalties)	\$280	\$2,352	\$456	\$2,80
Following not red	quired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$7,877	\$279,387	\$20,397	\$299,78
tha	an 250 employees			Indirect and Induced Tax Revenues	\$6,625	\$299,790	\$17,261	\$317,05
				TOTAL Tax Revenues (Before Assistance)	\$14,502	\$579,177	\$37,658	\$616,83
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,223	\$576,826	\$37,202	\$614,02
Exempt:								
Non-Exempt ear	rning:							
< \$25,000:		Health Benefit Full Time:	N					
\$25,000. \$25,001 - \$40	0.000-	Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$40.001 - \$40		cam benefit i art fille.	. 11	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:	0,000.			REAP: \$0				

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.

L62 ID:	92628	December Name	Not For Profit Bond		1			
		Program Name:	NOT FOR PROTIT BOND	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
Project Name:	Therapy and Learning Center, Inc.						. roject clart bate	
	mo.	Start Date:	10/26/2002					
ocation:	1723 8th Avenue	End Date:	09/01/2031	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$4,200	, , , , , , , , , , , , , , , , , , , ,		oug2		70147
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	38	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
lock:	876	.,,,	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ot:	1			Mortgage Recording Tax	\$0	\$74	\$0	
				Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	16,000			Mortgage Recording Tax Exemption	\$0	\$74	\$0	
q.Ft-Building:	16,000			Indirect and Induced: Land	\$36	\$218	\$247	\$
AICS Code:	624410			Indirect and Induced: Building	\$67	\$404	\$459	\$
				TOTAL Real Property Related Taxes	\$103	\$622	\$706	\$1
EMPLOYMENT I	NFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$103	\$714	\$706	\$1
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per				Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	•			Tax Exempt Bond Savings	\$0	\$20	\$0	
Full Time Per				Indirect and Induced	\$133	\$904	\$916	\$1
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$236	\$1,598	\$1,622	\$3
Contract Emp	oloyees:			SUMMARY				
Jobs Total:	80	Total Project Jobs at	36	Assistance Provided	\$0	\$94	\$0	
Jobs FTE:	78	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	r Current Yr.: 0	Job Creation Estimate:	21	TOTAL Assistance (Net of recapture/penalties)	\$0	\$94	\$0	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$103	\$788	\$706	\$1
	than 250 employees			Indirect and Induced Tax Revenues	\$236	\$1,526	\$1,622	\$3
				TOTAL Tax Revenues (Before Assistance)	\$338	\$2,314	\$2,327	\$4
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$338	\$2,220	\$2,327	\$4
Exempt:								
Non-Exempt	earning:							
< \$25,000:	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - 3		ricanii Bonenii ani Illie	. 11	Bond Issuance: \$0 DOF Incentive Progra	<u>ms</u>			
> \$50,000:				REAP: \$0				

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

Value of Energy Benefit: \$0

CEP: \$0

L62 ID:	92575	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
Project Name:	Thomson Reuters (Markets)						Project Start Date	
		Start Date:	05/08/1998					
ocation:	3 Times Square	End Date:	12/31/2025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$512,000					
orough:	Manhattan			Real Property Related Taxes				
ouncil District:	3	Types of Assistance:	Sales Tax Exemption	Company Direct: Land	\$5,059	\$16,010	\$18,661	\$3
lock:	1014			Company Direct: Building	\$9,395	\$29,732	\$34,657	\$6
ot:	33			Mortgage Recording Tax	\$0	\$0	\$0	
g. Ft-Land:	0			Pilot Savings	\$0	\$0	\$0	
•				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	1,032,766			Indirect and Induced: Land	\$7,153	\$25,102	\$26,388	\$5
AICS Code:	519190			Indirect and Induced: Building	\$13,284	\$46,618	\$49,006	\$9
				TOTAL Real Property Related Taxes	\$34,891	\$117,462	\$128,712	\$24
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$34,867	\$132,415	\$128,625	\$26
Current Project				Sales Tax Exemption	\$0	\$1,179	\$24,821	\$2
Part Time Pe	erm. Jobs: 13			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$30	\$0	
Full Time Pe				Indirect and Induced	\$22,044	\$86,788	\$81,320	\$16
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$56,911	\$217,995	\$185,124	\$40
Contract Em	ployees:			SUMMARY				
Jobs Total:	3,493	Total Project Jobs at	1,800	Assistance Provided	\$0	\$1,209	\$24,821	\$2
Jobs FTE:	3,525	Application (FTE):		Recapture/cancellation/reduction amount	\$27	\$1,114	\$27	\$
Construction	Jobs:			Penalty Paid	\$0	\$68	\$0	
Job Target fo	or Current Yr.: 3,744	Job Creation Estimate:	2,348	TOTAL Assistance (Net of recapture/penalties)	\$(27)	\$26	\$24,794	\$2
Following no	ot required for companies with fe	wer		Company-Direct Tax Revenue (Before Assistance)	\$49,321	\$178,157	\$181,943	\$36
. choming no	than 250 employees			Indirect and Induced Tax Revenues	\$42,482	\$158,508	\$156,714	\$3
				TOTAL Tax Revenues (Before Assistance)	\$91,802	\$336,665	\$338,658	\$6
	% Employees	% Living in NYC:	48	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$91,829	\$336,639	\$313,863	\$6
Exempt:	81							
Non-Exempt								
< \$25,000	ŭ	Health Benefit Full Time	: Y					
\$25.001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -	, .,	ricular ponent i alt rime		Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>s</u>			
> \$50,000				REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	93175		Program Name:	Empowerment Zone	ASSISTANCE AND TOTA	L REVENUES			Pres	sent Value Discounted	to
Project Name:	Tiago Holdings	LLC	•	Facility Bond					1160	Project Start Date	
	gg.		Start Date:	01/31/2007							
	517 EAST 116	OTDEET	End Date:	01/01/2037							
Location:	517 EAST 116	SIREEI	Project Amount (000s):	\$40,000	(All dollar values in thousands.	Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s).	¥40,000	Real Property Related Tax	roe					
Borough:	Manhattan				Company Direct: Land	.00		\$1,289	\$2,830	\$17.229	\$20.058
Council District:	8		Types of Assistance:	Tax Exempt Bonds	Company Direct: Building			\$2,394	\$5,255	\$31,996	\$37,251
Block:	1715				Mortgage Recording Tax			\$0	\$1,477	\$0	\$1,477
Lot:	22				Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	256,074				Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	1,545,765				Indirect and Induced: Lan	· · · · · · · · · · · · · · · · · · ·		\$997	\$2,192	\$13,275	\$15,467
NAICS Code:	812930				Indirect and Induced: Build			\$1,852	\$4,070	\$24,654	\$28,724
					TOTAL Real Property Rel			\$6,532	\$15,823	\$87,154	\$102,977
					Income, Consumption & U			ψ0,002	<b>\$10,020</b>	\$61,761	0.02,011
EMPLOYMENT	TINFORMATION				Company Direct			\$3,748	\$8,773	\$49,780	\$58,553
Current Project	t Jobs				Sales Tax Exemption	1		\$0	\$0	\$0	\$0
Part Time P	Perm. Jobs:	326			Energy Tax Savings			\$0	\$0	\$0	\$0
Part Time To	emp. Jobs:				Tax Exempt Bond Sa	ivings		\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs:	580			Indirect and Induced	-		\$3,073	\$7,292	\$41,074	\$48,366
Full Time Te	emp. Jobs:				TOTAL Income, Consump	otion & Use Taxes		\$6,821	\$16,065	\$90,854	\$106,919
Contract Em	nployees:	30			SUMMARY				1		
Jobs Total:		936	Total Project Jobs at	0	Assistance Provided			\$0	\$0	\$0	\$0
Jobs FTE:		743	Application (FTE):		Recapture/cancellation	on/reduction amount		\$0	\$0	\$0	\$0
Construction	n Jobs:	4			Penalty Paid			\$0	\$0	\$0	\$0
Job Target f	for Current Yr.:	0	Job Creation Estimate:	24	TOTAL Assistance (Net o	f recapture/penalties)		\$0	\$0	\$0	\$0
Following no	ot required for comp	panies with fewer			Company-Direct Tax Rev	enue (Before Assistance)		\$7,431	\$18,334	\$99,005	\$117,339
	than 250 employe				Indirect and Induced Tax	Revenues		\$5,922	\$13,554	\$79,003	\$92,556
					TOTAL Tax Revenues (Be	efore Assistance)		\$13,354	\$31,888	\$178,008	\$209,896
	%	Employees	% Living in NYC:	40	TOTAL Tax Revenues (N	et of Assistance, recapture	and penalty)	\$13,354	\$31,888	\$178,007	\$209,895
Exempt:											
Non-Exemp	ot earning:										
< \$25,00	<del>-</del>		Health Benefit Full Time:	Υ	57.40 4	,					
	- \$40,000:		Health Benefit Part Time:	•	FY 12 Amounts (thousands		DOE lasestive Descri				
	- \$50,000:				Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,00							REAP: \$0				
			I .		Value of Energy Benefit:	\$0	CEP: \$0				

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.

Borough: Manhat Council District: 1 Block: 26 Lot: 1010 Sq. Ft-Land: 0 Sq. Ft-Building: 25,309 NAICS Code: 531120  EMPLOYMENT INFORMAT Current Project Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	O O ATION	Start Date: End Date: Project Amount (000s): Types of Assistance:	06/28/2007 12/01/2039 \$9,950 MRT Exemption, Tax Exempt Bonds	(All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	FY 12  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$107 \$165  \$303 \$0	\$0 \$0 \$175 \$221 \$410 \$630 \$1,280	sent Value Discounted Project Start Date  FY 13 and After  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,521 \$2,339  \$4,319 \$0	**Total**  \$ \$ \$ \$ \$ \$ \$ 17 \$ \$ 1,03 \$ \$ 1,93 \$ \$ 2,96 \$ \$ 5,55 \$ \$ \$ \$ 5,55 \$ \$ \$ \$ \$ \$ 5,55 \$ \$ \$ \$
Borough: Manhat Council District: 1 Block: 26 Lot: 1010 Sq. Ft-Land: 0 Sq. Ft-Building: 25,309 NAICS Code: 531120  EMPLOYMENT INFORMAT Current Project Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ad Street  ttan  GO  ATION	End Date: Project Amount (000s):	12/01/2039 \$9,950 MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$0 \$0 \$0 \$0 \$0 \$58 \$107 \$165	\$0 \$0 \$175 \$0 \$175 \$221 \$410 \$630	\$0 \$0 \$0 \$0 \$0 \$819 \$1,521 \$2,339	\$1; \$1; \$1,03 \$1,93 \$2,96
Borough: Manhat Council District: 1 Block: 26 Lot: 1010 Sq. Ft-Land: 0 Sq.Ft-Building: 25,309 NAICS Code: 531120  EMPLOYMENT INFORMA' Current Project Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ttan O O ATION	End Date: Project Amount (000s):	12/01/2039 \$9,950 MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$0 \$0 \$0 \$0 \$0 \$58 \$107 \$165	\$0 \$0 \$175 \$0 \$175 \$221 \$410 \$630	\$0 \$0 \$0 \$0 \$0 \$819 \$1,521 \$2,339	\$1: \$1: \$1,03 \$1,93 \$2,96
Borough: Manhat Council District: 1 Block: 26 Lot: 1010 Sq. Ft-Land: 0 Sq.Ft-Building: 25,309 NAICS Code: 531120  EMPLOYMENT INFORMA' Current Project Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ttan O O ATION	Project Amount (000s):	\$9,950  MRT Exemption, Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$0 \$0 \$0 \$0 \$0 \$58 \$107 \$165	\$0 \$0 \$175 \$0 \$175 \$221 \$410 \$630	\$0 \$0 \$0 \$0 \$0 \$819 \$1,521 \$2,339	\$1 \$1,0 \$1,9 \$2,9
Council District: 1 Block: 26 Lot: 1010 Sq. Ft-Land: 0 Sq. Ft-Building: 25,309 NAICS Code: 531120  EMPLOYMENT INFORMA'  Current Project Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	O O ATION		MRT Exemption, Tax	Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct Sales Tax Exemption	\$0 \$0 \$0 \$0 \$58 \$107 \$165	\$0 \$175 \$0 \$175 \$221 \$410 \$630	\$0 \$0 \$0 \$0 \$819 \$1,521 \$2,339	\$1 \$1,0 \$1,9 \$2,9
Council District: 1  Block: 26  Lot: 1010  Sq. Ft-Land: 0  Sq. Ft-Building: 25,309  NAICS Code: 531120  EMPLOYMENT INFORMA'  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	O O ATION	Types of Assistance:		Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct Sales Tax Exemption	\$0 \$0 \$0 \$0 \$58 \$107 \$165	\$0 \$175 \$0 \$175 \$221 \$410 \$630	\$0 \$0 \$0 \$0 \$819 \$1,521 \$2,339	\$1 \$1,0 \$1,9 \$2,9
Block: 26 Lot: 1010  Sq. Ft-Land: 0  Sq. Ft-Building: 25,309  NAICS Code: 531120  EMPLOYMENT INFORMA'  Current Project Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ation 5	Types of Assistance:		Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$0 \$0 \$0 \$0 \$58 \$107 \$165	\$0 \$175 \$0 \$175 \$221 \$410 \$630	\$0 \$0 \$0 \$0 \$819 \$1,521 \$2,339	\$1 \$1,0 \$1,9 \$2,9
Lot: 1010  Sq. Ft-Land: 0  Sq. Ft-Building: 25,309  NAICS Code: 531120  EMPLOYMENT INFORMA:  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ation 5		Exempt Bonds	Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct Sales Tax Exemption	\$0 \$0 \$0 \$58 \$107 \$165	\$175 \$0 \$175 \$221 \$410 \$630	\$0 \$0 \$0 \$819 \$1,521 \$2,339	\$1 \$1,0 \$1,9 \$2,9
Sq.Ft-Land: 0 Sq.Ft-Building: 25,309 NAICS Code: 531120  EMPLOYMENT INFORMA: Current Project Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ation 5			Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$0 \$0 \$58 \$107 \$165	\$0 \$175 \$221 \$410 \$630	\$0 \$0 \$819 \$1,521 \$2,339	\$1,5 \$1,5 \$2,5 \$5,5
Sq.Ft-Land: 0 Sq.Ft-Building: 25,309 NAICS Code: 531120  EMPLOYMENT INFORMA: Current Project Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ation 5			Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct Sales Tax Exemption	\$0 \$58 \$107 \$165	\$175 \$221 \$410 \$630	\$0 \$819 \$1,521 \$2,339	\$1,5 \$1,5 \$2,5 \$5,5
Sq.Ft-Building: 25,309 NAICS Code: 531120  EMPLOYMENT INFORMA' Current Project Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ation 5			Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct Sales Tax Exemption	\$58 \$107 \$165 \$303	\$221 \$410 \$630 \$1,280	\$819 \$1,521 \$2,339 \$4,319	\$1,0 \$1,9 \$2,9 \$5,5
EMPLOYMENT INFORMA  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ation 5			Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$107 \$165 \$303	\$410 \$630 \$1,280	\$1,521 \$2,339 \$4,319	\$1,9 \$2,9 \$5,5
EMPLOYMENT INFORMA'  Current Project Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	ATION 5			TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$165 \$303	\$630 \$1,280	\$2,339	\$2,9 \$5,5
Current Project Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	5			Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$303	\$1,280	\$4,319	\$5,5
Current Project Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	5			Company Direct Sales Tax Exemption				
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:				Sales Tax Exemption				
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:					\$0	\$0	\$0	
Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:								
Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:	5			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Jobs: Contract Employees: Jobs Total: Jobs FTE: Construction Jobs:				Tax Exempt Bond Savings	\$9	\$43	\$42	\$
Contract Employees:  Jobs Total:  Jobs FTE:  Construction Jobs:	70			Indirect and Induced	\$178	\$758	\$2,567	\$3,3
Jobs Total: Jobs FTE: Construction Jobs:				TOTAL Income, Consumption & Use Taxes	\$471	\$1,995	\$6,844	\$8,8
Jobs FTE: Construction Jobs:	12			SUMMARY				
Construction Jobs:	92	Total Project Jobs at	0	Assistance Provided	\$9	\$217	\$42	\$2
	74	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
	1			Penalty Paid	\$0	\$0	\$0	
Job Target for Current	Yr.: 0	Job Creation Estimate:	25	TOTAL Assistance (Net of recapture/penalties)	\$9	\$217	\$42	\$2
Following not required f	for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$303	\$1,454	\$4,319	\$5,7
	employees			Indirect and Induced Tax Revenues	\$342	\$1,388	\$4,906	\$6,2
				TOTAL Tax Revenues (Before Assistance)	\$645	\$2,842	\$9,225	\$12,0
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$636	\$2,625	\$9,183	\$11,8
Exempt:								
Non-Exempt earning:								
< \$25,000:		Health Benefit Full Time	e: N					
\$25,000. \$25,001 - \$40,000:		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 - \$40,000: \$40,001 - \$50,000:		Troutin Denenit i dit lillie	v. 11	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:				REAP: \$0				

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.

LL62 ID:	92279	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Present Value Disc		
Project Name:	Titan Machine Corp.		Incentive				Project Start Date	
		Start Date:	07/16/1998					
Location:	42-11 9th Street	End Date:	07/01/2024					
Location.	42 11 001 0000	Project Amount (000s):	\$2,758	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r rojost / unount (occo).	<del></del> ,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$113	\$463	\$424	\$88
Council District:	26	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$423	\$722	\$1,592	\$2,3
Block:	461		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$18	\$0	\$
_ot:	16		Exemption	Pilot Savings	\$435	\$754	\$1,635	\$2,38
Sq. Ft-Land:	50,000			Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$1
Sq.Ft-Building:	53,000			Indirect and Induced: Land	\$39	\$216	\$146	\$36
NAICS Code:	332710			Indirect and Induced: Building	\$72	\$401	\$271	\$67
				TOTAL Real Property Related Taxes	\$212	\$1,049	\$797	\$1.84
				Income, Consumption & Use Taxes	,	* 1,12.12	2.51	,
EMPLOYMENT	INFORMATION			Company Direct	\$257	\$1,880	\$967	\$2,84
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$1	\$4	\$1	5
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 31			Indirect and Induced	\$132	\$830	\$498	\$1,32
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$389	\$2,707	\$1,464	\$4,17
Contract Em	ployees:			SUMMARY				
Jobs Total:	32	Total Project Jobs at	0	Assistance Provided	\$436	\$776	\$1,636	\$2,41
Jobs FTE:	31	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$436	\$776	\$1,636	\$2,41
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$794	\$3,084	\$2,983	\$6,06
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$243	\$1,448	\$914	\$2,36
				TOTAL Tax Revenues (Before Assistance)	\$1,037	\$4,532	\$3,897	\$8,42
	% Employees	% Living in NYC:	66	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$601	\$3,755	\$2,261	\$6,01
Exempt:								
Non-Exempt	earning:							
< \$25.000	ŭ	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$40,001 -		ricalti Dellelit i alt IIIIle.		Bond Issuance: \$0 DOF Incentive Programs				
				REAP: \$0				
> \$50,000	J:							

Number of Jobs (FTE) in connection with the project at application is 32 and may represent Citywide employment.

roject Name:		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
•	Touro College #2 (2007)						Project Start Date	
	. ,	Start Date:	11/20/2007					
ocation:	7531 150TH ST	End Date:	06/01/2037					
Juanion.	7931 190111 31	Project Amount (000s):	\$41,380	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	Ψ+1,500	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	24	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
lock:	6705		Exempt Bonds	Mortgage Recording Tax	\$0	\$739	\$0	\$7.
ot:	1			Pilot Savings	\$0	\$0	\$0	97.
q. Ft-Land:	162,162			Mortgage Recording Tax Exemption	\$0	\$739	\$0	\$7:
g.Ft-Building:	142,295			Indirect and Induced: Land	\$138	\$442	\$1,953	\$2,39
AICS Code:	611310			Indirect and Induced: Building		\$821	\$1,953	\$2,38 \$4,44
ruoo code.	311010			3	\$255 \$393	\$1,263	\$3,627 \$5,580	\$6,84
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$393	\$1,263	\$5,560	\$0,04
EMPLOYMENT IN	NFORMATION			Company Direct	\$395	\$1,392	\$5,606	\$6,9
Current Project J	lobs			Sales Tax Exemption	\$0	\$0	\$0	\$0,55
Part Time Per	rm. Jobs: 13			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ten	mp. Jobs: 97			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perr	m. Jobs: 132			Indirect and Induced	\$470	\$1,675	\$6,668	\$8,34
Full Time Tem	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$864	\$3,067	\$12,274	\$15,34
Contract Empl	oloyees:			SUMMARY	ψ00-7	φο,οοι	Ψ12,21 <i>+</i>	<b>\$10,0</b>
Jobs Total:	242	Total Project Jobs at	68	Assistance Provided	\$0	\$739	\$0	\$73
Jobs FTE:	187	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction J	Jobs:			Penalty Paid	\$0	\$0	\$0	9
Job Target for	r Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$0	\$739	\$0	\$73
Fallowing not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$395	\$2,131	\$5,606	\$7,73
	than 250 employees			Indirect and Induced Tax Revenues	\$863	\$2,938	\$12,248	\$15,18
				TOTAL Tax Revenues (Before Assistance)	\$1,257	\$5,069	\$17,854	\$22,92
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,257	\$4,330	\$17,854	\$22,18
Exempt:	o armin a							
Non-Exempt e	ŭ		V					
< \$25,000:		Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$25,001 - \$		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - \$ > \$50,000:				REAP: \$0				

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.

LL62 ID:	93716	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounted	to
Project Name:	Trevor Day School			ASSISTANCE AND TOTAL NEVEROLS		116	Project Start Date	10
roject Hame.	nevoi buy dendoi	Start Date:	08/21/1991					
		End Date:	07/02/2021					
Location:	11 East 89th Street	Project Amount (000s):	\$7,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	\$1,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	4	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land  Company Direct: Building	\$0		\$0	\$0
Block:	1501			Mortgage Recording Tax	\$0		\$0	\$115
Lot:	10			Pilot Savings	\$0	, .	\$0	\$115
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0		\$0	\$0
Sq.Ft-Building:	84,001			Indirect and Induced: Land	\$154		\$280	\$788
NAICS Code:	611110			Indirect and Induced: Building	\$287	\$942	\$520	\$1,463
	• • • • • • • • • • • • • • • • • • • •			TOTAL Real Property Related Taxes	\$441	\$1,565	\$800	\$1,463
				Income, Consumption & Use Taxes	<b>\$441</b>	\$1,505	\$600	\$2,300
EMPLOYMENT	INFORMATION			Company Direct	\$400	\$1,468	\$725	\$2,194
Current Project	t Jobs			Sales Tax Exemption	\$0		\$0	\$0
Part Time P	erm. Jobs: 44			Energy Tax Savings	\$0	-	\$0	\$0
Part Time To	emp. Jobs: 17			Tax Exempt Bond Savings	\$0		\$0	\$7
Full Time Pe	erm. Jobs: 180			Indirect and Induced	\$476		\$863	\$2,633
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$876		\$1,588	\$4,820
Contract Em	nployees:			SUMMARY			7,711	
Jobs Total:	241	Total Project Jobs at	0	Assistance Provided	\$0	\$7	\$0	\$7
Jobs FTE:	210	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	57	TOTAL Assistance (Net of recapture/penalties)	\$0	\$7	\$0	\$7
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$400	\$1,583	\$725	\$2,309
1 Ollowing no	than 250 employees			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
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,317	\$4,796	\$2,388	\$7,185
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time:						
	- \$40,000:	Health Benefit Part Time:	: N	FY 12 Amounts (thousands)	- D			
	- \$50,000:			Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,000	0:			REAP: \$0	0			
		1		Value of Energy Benefit: \$0 CEP: \$0	0			

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.

L62 ID:	92811	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
roject Name:	Trey Whitfield School, Inc.						Project Start Date	
•	•	Start Date:	11/04/2003					
	40.00 14515	End Date:	10/01/2013					
ocation:	48-62 Williams Ave.			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$5,700					
orough:	Brooklyn			Real Property Related Taxes	\$0	\$0	\$0	
ouncil District:	37	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land				
lock:	3682		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ot:	33			Mortgage Recording Tax	\$0	\$59	\$0	•
g. Ft-Land:	60,000			Pilot Savings	\$0	\$0	\$0	
q.Ft-Building:	28,000			Mortgage Recording Tax Exemption	\$0	\$59	\$0	
	611110			Indirect and Induced: Land	\$32	\$215	\$33	\$
AICS Code:	611110			Indirect and Induced: Building	\$59	\$399	\$61	\$
				TOTAL Real Property Related Taxes	\$90	\$614	\$94	\$
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	lohe			Company Direct	\$99	\$747	\$102	,
				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$3	\$19	\$2	
Full Time Pe				Indirect and Induced	\$117	\$908	\$122	\$1
Contract Em	P			TOTAL Income, Consumption & Use Taxes	\$213	\$1,636	\$221	\$1
	•			SUMMARY				
Jobs Total:	47	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$3	\$77	\$2	
Jobs FTE:	43	Application (LTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$3	\$77	\$2	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$99	\$806	\$102	
	than 250 employees			Indirect and Induced Tax Revenues	\$208	\$1,521	\$215	\$1
	0/ 5	A/ 1 · · · · · · · · · · · · · · · · · ·	96	TOTAL Tax Revenues (Before Assistance)	\$306	\$2,327	\$317	\$2
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$304	\$2,250	\$315	\$2
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	EV 42 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

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.

L62 ID:	93019	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Tri-State Camera Exchange Inc.		Incentive			Project Start Date		
•	·	Start Date:	09/08/2005					
ocation:	173-197 King Street	End Date:	06/30/2031					
Location.	173-197 King Street	Project Amount (000s):	\$4,365	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ4,000	Real Property Related Taxes				
lorough:	Brooklyn			Company Direct: Land	\$26	\$94	\$264	\$3
Council District:	38	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$46	\$190	\$469	\$6
Block:	554		Exemption	Mortgage Recording Tax	\$0	\$62	\$0	\$
.ot:	40			Pilot Savings	\$50	\$187	\$516	\$7
Sq. Ft-Land:	22,500			Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$
Sq.Ft-Building:	22,500			Indirect and Induced: Land	\$34	\$164	\$346	\$5
NAICS Code:	443142			Indirect and Induced: Building	\$63	\$305	\$643	\$9
				TOTAL Real Property Related Taxes	\$118	\$566	\$1,207	\$1.7
				Income, Consumption & Use Taxes	7	7555	71,211	*
EMPLOYMENT	T INFORMATION			Company Direct	\$203	\$1,069	\$2,081	\$3,1
Current Project	t Jobs			Sales Tax Exemption	\$0	\$7	\$0	
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 58			Indirect and Induced	\$125	\$685	\$1,285	\$1,9
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$328	\$1,747	\$3,366	\$5,1
Contract En	nployees:			SUMMARY				
Jobs Total:	58	Total Project Jobs at	0	Assistance Provided	\$50	\$256	\$516	\$7
Jobs FTE:	58	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	2	TOTAL Assistance (Net of recapture/penalties)	\$50	\$256	\$516	\$7
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$274	\$1,415	\$2,814	\$4,2
	than 250 employees			Indirect and Induced Tax Revenues	\$222	\$1,154	\$2,275	\$3,42
				TOTAL Tax Revenues (Before Assistance)	\$496	\$2,569	\$5,089	\$7,6
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$445	\$2,313	\$4,573	\$6,8
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	: N	EV 40 A results (the super de)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,00				REAP: \$0				

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

LL62 ID:	92590	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Tri-State Surgical Supply &		Incentive				Project Start Date	
•	Equipment Ltd.	Start Date:	09/24/2001					
_ocation:	25-35 4th Street	End Date:	06/30/2027	(All delless selected to the second of the less deserted and the l	5V 40	T. 15/40	57/40 146	<b>-</b>
		Project Amount (000s):	\$3,400	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Brooklyn			Real Property Related Taxes		I		
Ü	•	Types of Assistance	MDT Everntion	Company Direct: Land	\$23	\$142	\$122	\$20
Council District:	39	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$64	\$287	\$332	\$6
Block:	471		Exemption	Mortgage Recording Tax	\$0	\$40	\$0	\$-
Lot:	110			Pilot Savings	\$61	\$274	\$321	\$59
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$4
Sq.Ft-Building:	24,770			Indirect and Induced: Land	\$21	\$138	\$109	\$24
NAICS Code:	423450			Indirect and Induced: Building	\$39	\$255	\$203	\$45
				TOTAL Real Property Related Taxes	\$85	\$548	\$446	\$99
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$143	\$1,038	\$751	\$1,78
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$78	\$578	\$406	\$98
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$221	\$1,616	\$1,157	\$2,77
Contract Em	nployees:			SUMMARY				
Jobs Total:	12	Total Project Jobs at	0	Assistance Provided	\$61	\$314	\$321	\$63
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$61	\$314	\$321	\$63
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$230	\$1,507	\$1,205	\$2,71
	than 250 employees			Indirect and Induced Tax Revenues	\$137	\$971	\$718	\$1,68
			400	TOTAL Tax Revenues (Before Assistance)	\$368	\$2,478	\$1,923	\$4,40
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$306	\$2,164	\$1,603	\$3,76
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs	•			
\$40,001	- \$50,000:			Dona issuance. 40 DOF incentive Programs	2			
> \$50,000	_			REAP: \$0				

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.

LL62 ID:	92582	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Trine Rolled Moulding						Project Start Date	
	Corporation	Start Date:	10/24/2001					
Location:	1421 Ferris Place	End Date:	06/30/2027					
		Project Amount (000s):	\$770	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	_	.,,		Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$16	\$118	\$84	\$20
Council District:	13	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$51	\$281	\$268	\$549
Block:	3857		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$11	\$0	\$1
Lot:	21		Exemption	Pilot Savings	\$34	\$159	\$180	\$33
Sq. Ft-Land:	36,000			Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$1
Sq.Ft-Building:	36,000			Indirect and Induced: Land	\$15	\$161	\$79	\$239
NAICS Code:	332116			Indirect and Induced: Building	\$28	\$299	\$146	\$444
				TOTAL Real Property Related Taxes	\$76	\$700	\$397	\$1,097
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$98	\$1,359	\$512	\$1,871
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$5	\$0	\$5
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 12			Indirect and Induced	\$50	\$611	\$263	\$875
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$148	\$1,966	\$775	\$2,74
Contract Em	nployees:			SUMMARY				
Jobs Total:	12	Total Project Jobs at	40	Assistance Provided	\$34	\$175	\$180	\$354
Jobs FTE:	12	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$34	\$175	\$180	\$354
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$165	\$1,770	\$864	\$2,633
ū	than 250 employees			Indirect and Induced Tax Revenues	\$93	\$1,071	\$487	\$1,558
				TOTAL Tax Revenues (Before Assistance)	\$258	\$2,840	\$1,351	\$4,192
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$224	\$2,666	\$1,172	\$3,837
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 40 Assessed (the seconds)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
		I		Value of Energy Benefit: \$0 CEP: \$0				

Project has multiple locations in borough(s) Bronx and council district(s) 13. Project "Location" refers to main location.

485

LL62 ID:	91035		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	1 to
Project Name:	Trinity Episcopal S	hool	-		, redistrict and restrict and r			Project Start Date	
rojour rumo.	Corporation		Start Date:	06/30/1997					
			End Date:	06/15/2027					
Location:	139 West 91st Stree	t			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$11,190					
Borough:	Manhattan				Real Property Related Taxes	\$0	\$0	\$0	
Council District:	6		Types of Assistance:	Tax Exempt Bonds	Company Direct: Land		\$0	\$0	\$
Block:	6589				Company Direct: Building  Mortgage Recording Tax	\$0 \$0	\$215	\$0	\$21
Lot:	28				Pilot Savings	\$0	\$215	\$0	
Sq. Ft-Land:	50,375					\$0	\$0		\$(
Sq.Ft-Building:	85,505				Mortgage Recording Tax Exemption			\$0	\$1
NAICS Code:	611110				Indirect and Induced: Land	\$221	\$1,103	\$705	\$1,80
IVAICO Code.	011110				Indirect and Induced: Building	\$410	\$2,049	\$1,310	\$3,35
					TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$630	\$3,367	\$2,015	\$5,38
EMPLOYMENT	INFORMATION				Company Direct	\$571	\$3,144	\$1,709	\$4,85
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$0,144		\$4,65
Part Time Pe	erm. Jobs: 37				Energy Tax Savings	\$0	\$0	\$0	\$(
Part Time Te					Tax Exempt Bond Savings	\$7	\$72	\$13	\$8.
Full Time Pe	rm. Jobs: 20	4			Indirect and Induced	\$680	\$3,785	\$2,448	\$6,23
Full Time Te	mp. Jobs: 7				TOTAL Income, Consumption & Use Taxes	\$1,244	\$6,856	\$4,144	\$11,00
Contract Em	ployees: 50				SUMMARY	ψι,244	ψ0,030	ΨΨ, 1ΨΨ	\$11,000
Jobs Total:	33	8	Total Project Jobs at	0	Assistance Provided	\$7	\$72	\$13	\$8
Jobs FTE:	24		Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs: 25				Penalty Paid	\$0	\$0	\$0	\$0
Job Target fo	or Current Yr.: 0		Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$7	\$72	\$13	\$8
F-IIi					Company-Direct Tax Revenue (Before Assistance)	\$571	\$3,359	\$1,709	\$5,06
Following no	t required for companie than 250 employees	s with rewer			Indirect and Induced Tax Revenues	\$1,310	\$6,937	\$4,463	\$11,40
					TOTAL Tax Revenues (Before Assistance)	\$1,881	\$10,296	\$6,172	\$16,468
	% Em	oloyees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,874	\$10,224	\$6,159	\$16,38
Evennt	86								
Exempt: Non-Exempt									
•	-		Health Deposit Full Times	V					
< \$25,000 \$35,001			Health Benefit Full Time: Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -			пеанн венен Рап ПМе	. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	): 5				REAP: \$0				

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.

Project Name:         UB Distributors, LLC         Project Start Date         Project Start Date           Start Date:         09/12/2002	LL62 ID:	92735		Program Name:	Industrial Incentive	ASSISTANCE AND TOTA	AL REVENUES			Pres	sent Value Discounted	to
Location:   1245 Clarial Size   End Date:   Proport Amount (Close)   \$7.886     Proport Amount (Close)   \$7.886     Proport Amount (Close)   \$7.886     Proport Amount (Close)   \$7.886     Stock   2029   Type of Assistance   Proport Amount (Close)   Proport (	Project Name:	UB Distribut	ors, LLC									-
Location:   1245 Grand Sirver   End Date:   Frieged Amount (1000s)   \$7.987   Frieged Amount (1000s)   \$7.988   \$	,		<b>,</b>	Start Date:	09/12/2002							
Project Amount (000)  S7.805	I a a a tia a a	4045 0	04									
Second   S	Location:	1245 Grand	Street			(All dollar values in thousands.	Italics denotes projections	s.)	FY 12	Through FY 12	FY 13 and After	Total
Company   Direct Land   Sind				Project Amount (000s):	\$7,505							
Company   Direct Building   Saps	Borough:	Brooklyn					ces		#400	6704	C4 40C	£4.000
Block	Council District:	34		Types of Assistance:						·		\$1,908
Lot: 1 Sq. Ft-Land: 212,040 S	Block:	2929			. ,							\$1,246
Mortgage Recording Tax Exemption   \$0   \$50   \$0   \$0   \$0   \$0   \$0   \$	Lot:	1										\$80
Sq.Fb.Bulding: 103,710   103,710   103,710   103,710   104,710	Sq. Ft-Land:	212.940								, , , , ,		\$2,500
Marcia   M	•						•			· ·	-	\$80
TOTAL Real Property Related Taxes	· -											\$5,447
Income, Consumption & Use Taxes   Company Direct   Company Direct   S3,827   S14,985   S23,584   Company Direct   S3,827   S14,985   S23,584   S	NAICS Code.	424010										\$10,116
Company   Direct   S3,827   S14,985   S23,584						_			\$1,638	\$6,121	\$10,097	\$16,217
Sales Tax Exemption   So   So   So   So   So   So   So	EMPLOYMENT	INFORMATION					Jse Taxes		#2.00 <del>7</del>	\$44.00F	200 504	200 500
Part Time Perm. Jobs: 1 Part Time Temp. Jobs: 5 Full Time Perm. Jobs: 320 Full Time Perm. Jobs:	Current Project	Jobs								1 1		\$38,569
Part Time Temp. Jobs: Full Time Perm. Jobs: 320 Full Time Perm. Jobs: 320 Contract Employees:  Contract Employees:  Contract Employees:  Contract Employees:  Contract Employees:  Construction Jobs: 321			1				1				-	\$9
Full Time Perm. Jobs: 320 Full Time Perm. Jobs: 320 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 321 Total Project Jobs at Jobs Total: 320 Application (FTE): SubmMARY  Assistance Provided \$5,085 \$5,895 \$23,317 \$36,332 \$5000000000000000000000000000000000000			'			1					-	\$0 \$0
Full Time Temp. Jobs:  Contract Employees:  Jobs Total: 321 Total Project Jobs at Job STOTAL Income, Consumption & Use Taxes \$5,895 \$23,317 \$312,746 \$25,000: 14 \$5,895 \$23,317 \$312,746 \$30,832 \$312 \$312,746 \$31		•	320				avings					
Contract Employees:   Jobs Total:   321												\$21,089
Jobs Total:   321		•					ption & Use Taxes		\$5,895	\$23,317	\$36,332	\$59,650
Recapture/cancellation/reduction amount   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			221	Total Project John at	150				\$251	\$1.044	¢1 545	\$2,589
Penalty Paid   \$0					150		an/raduction amount					\$2,369
Job Target for Current Yr.: 0   Job Creation Estimate: 10   TOTAL Assistance (Net of recapture/penalties)   \$251   \$1,044   \$1,545		n Johs:	320				Divieduction amount				-	\$0
Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Employees**  **Living in NYC: 90  **Exempt: 47  Non-Exempt earning:			0	Job Creation Estimate	10		f recenture/sensities					\$2,589
Indirect and Induced Tax Revenues   \$3,662   \$14,086   \$22,567     TOTAL Tax Revenues (Before Assistance)   \$7,784   \$30,482   \$47,974     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$7,533   \$29,438   \$46,429      Exempt:	- COD Taigot II	or ourrone irin		Oob Orodion Edimate.		-11						\$2,569 \$41,804
TOTAL Tax Revenues (Before Assistance)   \$7,784   \$30,482   \$47,974	Following no					1	•	nce)				\$41,804
## Employees		triair 250 empi	oyees							-		
Exempt: 47  Non-Exempt earning:  < \$25,000: 12			% Employees	% Living in NYC:	90							\$78,456
Non-Exempt earning:  < \$25,000: 12						TOTAL Tax Revenues (N	let of Assistance, reca	apture and penalty)	\$7,533	\$29,438	\$40,429	\$75,867
< \$25,000:	Exempt:		47									
\$25,001 - \$40,000: 28 Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs	Non-Exempt	t earning:										
\$40,001 - \$50,000: 14	< \$25,000	0:	12	Health Benefit Full Time:	Υ	FY 12 Amounts (thousands	s)					
	\$25,001 -	- \$40,000:	28	Health Benefit Part Time:	: N	Bond Issuance:	\$0	DOF Incentive Program	<u>i</u>			
> \$50,000: REAP: \$0			14									
	> \$50,000	0:						REAP: \$0				

Project has multiple locations in borough(s) Brooklyn and council district(s) 34. Project "Location" refers to main location. Company applied for ICIP / ICAP.

L62 ID:	92509		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	UBS Paine Webl	er, Inc.		Project				Project Start Date	
			Start Date:	11/25/1997					
ocation:	1285 Avenue of	he Americas	End Date:	12/31/2015					
	12007110110001	o / unionidad	Project Amount (000s):	\$225,405	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
					Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$8,255	\$45,984	\$10,512	\$56,
Council District:	3		Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$15,330	\$85,400	\$19,522	\$104.
llock:	1004			Exemption	Mortgage Recording Tax	\$0	\$0	\$0	
ot:	29				Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	1,893,196				Indirect and Induced: Land	\$6,145	\$73,603	\$7,825	\$81
AICS Code:	523110				Indirect and Induced: Building	\$11,412	\$136,691	\$14,532	\$151
					TOTAL Real Property Related Taxes	\$41,142	\$341,678	\$52,390	\$394
EMDI OVMENT	INFORMATION				Income, Consumption & Use Taxes				
EMIFLOTMENT	INFORMATION				Company Direct	\$21,668	\$286,316	\$27,592	\$313
Current Project	t Jobs				Sales Tax Exemption	\$0	\$5,018	\$6,898	\$11
Part Time Po	erm. Jobs:	32			Energy Tax Savings	\$2	\$75	\$3	
Part Time Te	•	18			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe		4,574			Indirect and Induced	\$18,937	\$255,853	\$24,114	\$279
Full Time Te	•	449			TOTAL Income, Consumption & Use Taxes	\$40,602	\$537,076	\$44,805	\$58
Contract Em	nployees:	26			SUMMARY				
Jobs Total:		5,099	Total Project Jobs at	2,781	Assistance Provided	\$2	\$5,093	\$6,901	\$1
Jobs FTE:		3,659	Application (FTE):		Recapture/cancellation/reduction amount	\$82	\$510	\$82	;
Construction					Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.:	4,318	Job Creation Estimate:	474	TOTAL Assistance (Net of recapture/penalties)	\$(79)	\$4,583	\$6,819	\$11
Following no	ot required for compa	nies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$45,253	\$417,700	\$57,625	\$475
	than 250 employee	es			Indirect and Induced Tax Revenues	\$36,493	\$466,147	\$46,471	\$512
	0/			48	TOTAL Tax Revenues (Before Assistance)	\$81,746	\$883,848	\$104,096	\$987
	%	Employees	% Living in NYC:	48	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$81,825	\$879,265	\$97,276	\$976
Exempt:		82							
Non-Exempt	t earning:								
< \$25,000	0:	5	Health Benefit Full Time:	Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	1	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:	3			DOI INCERTIVE FIOGRAMS				
	0:	9			REAP: \$0				

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.

_L62 ID:	93768	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Ulano Corporation f/k/a The Utah Company of New York, Inc.		00/00/4000				Project Start Date	
		Start Date:	09/30/1999					
_ocation:	280 Bergen Street	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$5,720					
Borough:	Brooklyn			Real Property Related Taxes		I		
Council District:	33	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$35	\$188	\$142	\$3.
Block:	388		PILOT, Sales Tax	Company Direct: Building	\$65	\$359	\$264	\$6.
.ot:	19		Exemption	Mortgage Recording Tax	\$0	\$91	\$0	\$
	48.000			Pilot Savings	\$0	\$59	\$0	\$
Sq. Ft-Land:	.,			Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$9
Sq.Ft-Building:	51,000			Indirect and Induced: Land	\$113	\$1,121	\$459	\$1,57
NAICS Code:	423830			Indirect and Induced: Building	\$210	\$2,081	\$852	\$2,93
				TOTAL Real Property Related Taxes	\$424	\$3,690	\$1,717	\$5,40
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$777	\$8,630	\$3,148	\$11,77
Current Project	t Jobs			Sales Tax Exemption	\$0	\$3	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$420	\$4,818	\$1,702	\$6,52
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,197	\$13,445	\$4,850	\$18,29
Contract Em	nployees:			SUMMARY				
Jobs Total:	65	Total Project Jobs at	110	Assistance Provided	\$0	\$153	\$0	\$15
Jobs FTE:	65	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$153	\$0	\$15
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$878	\$9,268	\$3,555	\$12,82
	than 250 employees			Indirect and Induced Tax Revenues	\$744	\$8,020	\$3,013	\$11,03
				TOTAL Tax Revenues (Before Assistance)	\$1,621	\$17,288	\$6,567	\$23,85
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,621	\$17,135	\$6,567	\$23,70
Exempt:								
Non-Exempt	t earning:							
•	-	11-14- D						
< \$25,000		Health Benefit Full Time:		FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	- \$50,000:			REAP: \$0				
> \$50,000	U.			Value of Energy Benefit: \$0 CEP: \$0				

Project has multiple locations in borough(s) Brooklyn and council district(s) 33, 35. Project "Location" refers to main location.

LL62 ID:	93350	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	United Airconditioning Corp. II		Bond				Project Start Date	
		Start Date:	07/02/2008					
Location:	27-02 Skillman AVE a/k/a 46-02	End Date:	06/30/2034					
	28th Street	Project Amount (000s):	\$5,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		,	, , , , , , , , , , , , , , , , , , , ,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$22	\$76	\$308	\$38
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$44	\$137	\$604	\$74
Block:	271		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$89	\$0	\$8
Lot:	10		Bonds	Pilot Savings	\$28	\$73	\$388	\$46
Sq. Ft-Land:	19,800			Mortgage Recording Tax Exemption	\$0	\$89	\$0	\$8
Sq.Ft-Building:	27,700			Indirect and Induced: Land	\$134	\$272	\$545	\$81
NAICS Code:	238220			Indirect and Induced: Building	\$248	\$506	\$1,012	\$1,51
				TOTAL Real Property Related Taxes	\$420	\$917	\$2,081	\$2,99
				Income, Consumption & Use Taxes	* := 0	****	75,771	*-,
EMPLOYMENT	INFORMATION			Company Direct	\$888	\$1,925	\$3,619	\$5,54
Current Project	t Jobs			Sales Tax Exemption	\$5	\$44	\$69	\$11-
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 40			Indirect and Induced	\$457	\$1,001	\$6,280	\$7,28
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,340	\$2,882	\$9,829	\$12,71
Contract Em	nployees:			SUMMARY				
Jobs Total:	40	Total Project Jobs at	0	Assistance Provided	\$33	\$207	\$457	\$66
Jobs FTE:	40	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$1
Construction	n Jobs: 95			Penalty Paid	\$0	\$0	\$0	\$0
Job Target for	for Current Yr.: 0	Job Creation Estimate:	40	TOTAL Assistance (Net of recapture/penalties)	\$33	\$207	\$457	\$66
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$954	\$2,227	\$4,530	\$6,75
i onoming no	than 250 employees			Indirect and Induced Tax Revenues	\$839	\$1,779	\$7,837	\$9,61
				TOTAL Tax Revenues (Before Assistance)	\$1,793	\$4,006	\$12,367	\$16,37
	% Employees	% Living in NYC:	65	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,760	\$3,799	\$11,910	\$15,70
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
	- \$40.000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
		I .		Value of Energy Benefit: \$0 CEP: \$0				

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.

LL62 ID:	93318		Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	United Cerebral P	alsy of						Project Start Date	
.,	Queens, Inc.		Start Date:	01/30/2008					
			End Date:	07/01/2033					
Location:	81-15 164th Stree	t			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$1,925					
Borough:	Queens				Real Property Related Taxes	-			
Council District:	24		Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	7024			Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Lot:	32				Mortgage Recording Tax	\$0	\$34	\$0	\$
Sq. Ft-Land:	333,386				Pilot Savings	\$0	\$0	\$0	
•	189,647				Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$
Sq.Ft-Building:					Indirect and Induced: Land	\$255	\$1,029	\$3,300	\$4,3
NAICS Code:	623210				Indirect and Induced: Building	\$473	\$1,912	\$6,129	\$8,0
					TOTAL Real Property Related Taxes	\$728	\$2,941	\$9,429	\$12,3
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$755	\$3,365	\$9,768	\$13,1
Current Project					Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe		110			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•				Tax Exempt Bond Savings	\$1	\$6	\$6	\$
Full Time Pe		182			Indirect and Induced	\$870	\$3,920	\$11,268	\$15,1
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$1,624	\$7,279	\$21,030	\$28,3
Contract Em	ployees:	20			SUMMARY				
Jobs Total:		312	Total Project Jobs at	517	Assistance Provided	\$1	\$41	\$6	\$
Jobs FTE:		537	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.:	)	Job Creation Estimate:	19	TOTAL Assistance (Net of recapture/penalties)	\$1	\$41	\$6	\$-
Following no	t required for compar	ies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$755	\$3,399	\$9,768	\$13,1
3	than 250 employees				Indirect and Induced Tax Revenues	\$1,599	\$6,862	\$20,698	\$27,5
					TOTAL Tax Revenues (Before Assistance)	\$2,353	\$10,261	\$30,465	\$40,7
	% E	mployees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,352	\$10,220	\$30,459	\$40,6
Exempt:		24				·			
Non-Exempt									
< \$25,000	_	52	Health Benefit Full Time	Y					
\$25,000 \$25,001 -		20	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -			rieditii Dellelit Falt Tillie	. 1	Bond Issuance: \$0 DOF Incentive Programs				
φ <del>4</del> υ,001 -	ψυυ,υυυ.	,			REAP: \$0				

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.

L62 ID:	92813	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
•	United Jewish						Project Start Date	
	Appeal-Federation Jewish Philanthropies of New York Inc.	Start Date:	06/17/2004					
	130 East 59th Street	End Date:	07/31/2034					
		Project Amount (000s):	\$66,830	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
orough:	Manhattan			Real Property Related Taxes				
ŭ	4	Tunes of Assistance	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
		Types of Assistance:	rax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
	1313			Mortgage Recording Tax	\$0	\$1,056	\$0	\$1
	56			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	18,226			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	108,358			Indirect and Induced: Land	\$497	\$2,358	\$4,025	\$6
AICS Code:	813219			Indirect and Induced: Building	\$924	\$4,379	\$7,475	\$11
				TOTAL Real Property Related Taxes	\$1,421	\$7,793	\$11,500	\$19
EMPLOYMENT INF	CORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$1,222	\$6,798	\$9,886	\$1
Current Project Job	<u>os</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm				Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp				Tax Exempt Bond Savings	\$20	\$128	\$65	
Full Time Perm.				Indirect and Induced	\$1,533	\$8,043	\$12,404	\$2
Full Time Temp				TOTAL Income, Consumption & Use Taxes	\$2,734	\$14,713	\$22,225	\$3
Contract Employ	yees:			SUMMARY				
Jobs Total:	373	Total Project Jobs at	376	Assistance Provided	\$20	\$128	\$65	
Jobs FTE:	373	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jo				Penalty Paid	\$0	\$0	\$0	
Job Target for C	current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$20	\$128	\$65	
Following not re	quired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,222	\$7,854	\$9,886	\$17
th	an 250 employees			Indirect and Induced Tax Revenues	\$2,954	\$14,780	\$23,905	\$38
	~ = .	0/1::	00	TOTAL Tax Revenues (Before Assistance)	\$4,176	\$22,634	\$33,791	\$50
	% Employees	% Living in NYC:	66	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,156	\$22,506	\$33,726	\$50
Exempt:	78							
Non-Exempt ea	rning:							
< \$25,000:		Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
\$25,001 - \$4	0,000: 10	Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$5	0,000: 6			DOT INCENTIVE Programs	2			
> \$50,000:	6			REAP: \$0				

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

Value of Energy Benefit: \$0

CEP: \$0

Project Name:			Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
	United Natio	ons International						Project Start Date	
	School, The		Start Date:	12/21/1995					
ocation:	24-50 Frank	lin D. Roosevelt Drive	End Date:	12/01/2015					
Joano	2100114	5. 1100007010 51170	Project Amount (000s):	\$2,240	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				, ,	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$0	\$0	\$0	\$
Council District:	4		Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	991				Mortgage Recording Tax	\$0	\$55	\$0	\$5
ot:	59				Pilot Savings	\$0	\$0	\$0	\$
q. Ft-Land:	193,128				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
q.Ft-Building:	255,000				Indirect and Induced: Land	\$241	\$1,424	\$265	\$1,68
IAICS Code:	611110				Indirect and Induced: Building	\$448	\$2,645	\$491	\$3,13
					TOTAL Real Property Related Taxes	\$689	\$4,125	\$756	\$4,88
EMPLOYMENT I	INFORMATION				Income, Consumption & Use Taxes				
EWIFLOTWIENT	INFORMATION				Company Direct	\$625	\$3,979	\$685	\$4,66
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:	71			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Ter	-	19			Tax Exempt Bond Savings	\$1	\$18	\$1	\$2
Full Time Per		284			Indirect and Induced	\$743	\$4,789	\$815	\$5,60
Full Time Ter	•				TOTAL Income, Consumption & Use Taxes	\$1,367	\$8,750	\$1,500	\$10,25
Contract Emp	ployees:				SUMMARY				
Jobs Total:		374	Total Project Jobs at	246	Assistance Provided	\$1	\$18	\$1	\$2
Jobs FTE:		328	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction					Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.:	0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$1	\$18	\$1	\$2
Following not	t required for co	mpanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$625	\$4,034	\$685	\$4,72
	than 250 emp	oyees			Indirect and Induced Tax Revenues	\$1,433	\$8,859	\$1,571	\$10,43
		o, = .	0/1:: : 10/0	00	TOTAL Tax Revenues (Before Assistance)	\$2,058	\$12,893	\$2,257	\$15,15
		% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,056	\$12,875	\$2,255	\$15,13
Exempt:		11							
Non-Exempt	earning:								
< \$25,000	):		Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
\$25,001 -		8	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Progra	ime			
\$40,001 -	\$50,000:	3			DOT INCENTIVE Progra	<u>11110</u>			
> \$50,000	١٠	78			REAP: \$0				

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.

L62 ID:	93226	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	United States Fund for UNICEF						Project Start Date	
		Start Date:	06/15/2007					
ocation:	125 Maiden Lane	End Date:	11/01/2038					
ocation.	123 Walder Lane	Project Amount (000s):	\$43,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject runount (0000).	ψ10,000	Real Property Related Taxes				
lorough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	1	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	70			Mortgage Recording Tax	\$0	\$699	\$0	\$6
ot:	1043			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	70,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	70,000			Indirect and Induced: Land	\$231	\$925	\$3,254	\$4,1
IAICS Code:	813219			Indirect and Induced: Building	\$428	\$1,718	\$6,043	\$7,7
				TOTAL Real Property Related Taxes	\$659	\$3,342	\$9,296	\$12,6
				Income, Consumption & Use Taxes	φσσσ	ψ0,012	\$6,200	0.2,0
EMPLOYMENT	INFORMATION			Company Direct	\$567	\$2,503	\$7,991	\$10,4
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$37	\$173	\$169	\$3
Full Time Pe	erm. Jobs: 171			Indirect and Induced	\$711	\$3,179	\$10,027	\$13,2
Full Time Te	emp. Jobs: 1			TOTAL Income, Consumption & Use Taxes	\$1,241	\$5,508	\$17,850	\$23,3
Contract Em	nployees: 13			SUMMARY				
Jobs Total:	187	Total Project Jobs at	0	Assistance Provided	\$37	\$173	\$169	\$3
Jobs FTE:	173	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	24	TOTAL Assistance (Net of recapture/penalties)	\$37	\$173	\$169	\$3
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$567	\$3,202	\$7,991	\$11,1
, one ming m	than 250 employees			Indirect and Induced Tax Revenues	\$1,370	\$5,822	\$19,324	\$25,1
				TOTAL Tax Revenues (Before Assistance)	\$1,937	\$9,024	\$27,315	\$36,3
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,900	\$8,851	\$27,146	\$35,9
Exempt:								
Non-Exempt	t earning:							
< \$25.00	· ·	Health Benefit Full Time:	: Y					
, .,	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	ca.a. Bonone are time	:	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			

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.

LL62 ID:	92463	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Universe Moving Company, Inc.		Incentive				Project Start Date	
•		Start Date:	06/22/2000					
Location:	122-126 Forrest Street	End Date:	06/30/2026					
Location.	122-126 Follest Street	Project Amount (000s):	\$1,350	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject Amount (0003).	ψ1,550	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$31	\$137	\$131	\$2
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$21	\$114	\$89	\$2
Block:	3148		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$114	\$0	, ş2 \$
Lot:	21		·	Pilot Savings	\$42	\$152	\$182	\$3
Sq. Ft-Land:	27,500			Mortgage Recording Tax Exemption	\$42	\$152	\$102	\$3
Sq.Ft-Building:	25,000			Indirect and Induced: Land		\$422		\$ \$6
NAICS Code:	484210				\$64		\$235	
VAICO COUE.	404210			Indirect and Induced: Building	\$118	\$784	\$436	\$1,2
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$191	\$1,306	\$710	\$2,0
EMPLOYMENT	INFORMATION			Company Direct	\$347	\$2,873	\$1,212	\$4.0
Current Project	Jobs			Sales Tax Exemption	\$0	\$6	\$1,212	\$4,0
Part Time P				Energy Tax Savings	\$0	\$0	\$0	
Part Time To				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	•				\$237			
Full Time Te				Indirect and Induced	-	\$1,798	\$1,013	\$2,8
Contract Em	iployees: 9			TOTAL Income, Consumption & Use Taxes SUMMARY	\$584	\$4,665	\$2,225	\$6,8
Jobs Total:	87	Total Project Jobs at	0	Assistance Provided	\$42	\$173	\$182	\$3
Jobs FTE:	46	Application (FTE):	Ü	Recapture/cancellation/reduction amount	\$0	\$0	\$0	ψ0.
Construction				Penalty Paid	\$0	\$0	\$0	
	or Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$42	\$173	\$182	\$3
						\$3,139	\$1,432	\$4,5
Following no	ot required for companies with fewer than 250 employees			Company-Direct Tax Revenue (Before Assistance)  Indirect and Induced Tax Revenues	\$399 \$419	\$3,005	\$1,432	\$4,5
	than 200 employees				-			
	% Employees	% Living in NYC:	76	TOTAL Tax Revenues (Before Assistance)	\$818	\$6,144	\$3,117	\$9,2
		_		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$775	\$5,971	\$2,935	\$8,9
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:							

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.

_L62 ID:	92736	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Urban Resource Institutes						Project Start Date	
•		Start Date:	04/17/2003					
	539 West 152nd Street	End Date:	11/01/2033					
_ocation:	539 West 152nd Street		\$10,755	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$10,755					
Borough:	Manhattan			Real Property Related Taxes	\$0	\$0	\$0	
Council District:	7	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land				
Block:	2084		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
_ot:	10			Mortgage Recording Tax	\$0	\$189	\$0	\$18
Sq. Ft-Land:	45,860			Pilot Savings	\$0	\$0	\$0	\$
Sq.Ft-Building:	45,860			Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$18
				Indirect and Induced: Land	\$39	\$540	\$284	\$82
NAICS Code:	623110			Indirect and Induced: Building	\$72	\$1,003	\$528	\$1,53
				TOTAL Real Property Related Taxes	\$111	\$1,544	\$813	\$2,35
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	Labo			Company Direct	\$104	\$1,587	\$760	\$2,34
				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	•			Tax Exempt Bond Savings	\$12	\$89	\$35	\$12
Full Time Pe				Indirect and Induced	\$120	\$1,830	\$877	\$2,70
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$212	\$3,328	\$1,601	\$4,92
Contract Em	ipioyees:			SUMMARY				
Jobs Total:	85	Total Project Jobs at	0	Assistance Provided	\$12	\$278	\$35	\$31
Jobs FTE:	82	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	12	TOTAL Assistance (Net of recapture/penalties)	\$12	\$278	\$35	\$31
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$104	\$1,776	\$760	\$2,53
	than 250 employees			Indirect and Induced Tax Revenues	\$231	\$3,374	\$1,689	\$5,06
				TOTAL Tax Revenues (Before Assistance)	\$335	\$5,150	\$2,449	\$7,59
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$323	\$4,872	\$2,414	\$7,28
Exempt:								
Non-Exemp	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	. Iodiai Soliolici dic Fillie		Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
ψ.0,501	+,··			REAP: \$0				

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.

496

L62 ID:	91147	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	USA Waste Services of NYC, Inc.	0	12/23/1997				,,	
		Start Date:						
.ocation:	98 Lincoln Avenue	End Date:	12/02/2017	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$20,000					
Borough:	Bronx			Real Property Related Taxes				
Council District:	8	Types of Assistance:	Sales Tax Exemption,	Company Direct: Land	\$0	\$156	\$0	\$1
Block:	2260		Tax Exempt Bonds	Company Direct: Building	\$0	\$289	\$1	\$2
.ot:	62			Mortgage Recording Tax	\$0	\$670	\$0	\$6
Sq. Ft-Land:				Pilot Savings	\$0	\$0	\$0	
•	604,177			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	66,000			Indirect and Induced: Land	\$54	\$390	\$100	\$48
NAICS Code:	562111			Indirect and Induced: Building	\$101	\$723	\$185	\$9
				TOTAL Real Property Related Taxes	\$155	\$2,227	\$285	\$2,5
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$266	\$2,165	\$489	\$2,6
Current Project	: Jobs			Sales Tax Exemption	\$0	\$133	\$0	\$1:
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	;
Full Time Pe				Indirect and Induced	\$182	\$1,503	\$334	\$1,8
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$448	\$3,535	\$823	\$4,3
Contract Em	ployees:			SUMMARY				
Jobs Total:	31	Total Project Jobs at	0	Assistance Provided	\$0	\$133	\$0	\$1.
Jobs FTE:	31	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target f	or Current Yr.: 0	Job Creation Estimate:	53	TOTAL Assistance (Net of recapture/penalties)	\$0	\$133	\$0	\$13
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$267	\$3,279	\$490	\$3,76
	than 250 employees			Indirect and Induced Tax Revenues	\$337	\$2,616	\$618	\$3,2
				TOTAL Tax Revenues (Before Assistance)	\$603	\$5,894	\$1,109	\$7,00
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$603	\$5,762	\$1,108	\$6,8
Exempt:								
Non-Exemple	t earning:							
•	-	Health Benefit Full Time:	v					
< \$25,00		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$40,000: - \$50,000:	neaith Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 ·	- დას,იიი.							

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

		NEW YORK CITY	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	:
LL62 ID:	93718	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		П
Project Name:	USTA National Tennis Center,					
	Inc. #1 (1994)	Start Date:	12/13/1994			
Location:	123-30 Roosevelt Avenue	End Date:	11/15/2014	(All dollar values in thousands. Italics denotes projections.)	FV 40	١,
		Project Amount (000s):	\$172,025	(All dollar values in thousands, Italics denotes projections.)	FY 12	ľ
Borough:	Queens			Real Property Related Taxes		
Council District:	21	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	
Block:	2018	Types of Assistance.	Tax Exempt Bonds	Company Direct: Building	\$0	
	2010			Mortgage Recording Tax	\$0	
Lot:	1			Pilot Savings	\$0	Г
Sq. Ft-Land:	1,838,232			Mortgage Recording Tax Exemption	\$0	Г
Sq.Ft-Building:	181,134			Indirect and Induced: Land	\$185	Г
NAICS Code:	711219			Indirect and Induced: Building	\$344	Г
				TOTAL Real Property Related Taxes	\$529	
				Inches Community of the Towns		

rrent Project Jobs			
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	30
Jobs FTE:	162	Application (FTE):	
Construction Jobs:	23		
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for con than 250 emplo			
	% Employees	% Living in NYC:	76
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

FY 12 Amounts (thousands)

Bond Issuance: 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.

LL62 ID:	92282	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Utley's, Inc.		Bond				Project Start Date	
		Start Date:	11/20/1998					
_ocation:	3123-27 61st Street	End Date:	11/01/2023					
		Project Amount (000s):	\$1,880	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
D	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$16	\$112	\$57	\$16
Council District:	22	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$40	\$257	\$140	\$39
Block:	1137		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$22	\$0	\$2
_ot:	8		Bonds	Pilot Savings	\$31	\$134	\$111	\$24
Sq. Ft-Land:	16,250			Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$2
Sq.Ft-Building:	25,000			Indirect and Induced: Land	\$61	\$400	\$214	\$61
NAICS Code:	339999			Indirect and Induced: Building	\$113	\$743	\$398	\$1,14
				TOTAL Real Property Related Taxes	\$198	\$1,377	\$699	\$2,07
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$363	\$2,705	\$1,283	\$3,98
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	5
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$15	\$3	\$1
Full Time Pe	rm. Jobs: 42			Indirect and Induced	\$207	\$1,526	\$732	\$2,25
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$569	\$4,216	\$2,012	\$6,22
Contract Em	ployees:			SUMMARY				
Jobs Total:	43	Total Project Jobs at	0	Assistance Provided	\$33	\$171	\$114	\$28
Jobs FTE:	42	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	5	TOTAL Assistance (Net of recapture/penalties)	\$33	\$171	\$114	\$28
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$419	\$3,095	\$1,481	\$4,57
3 .	than 250 employees			Indirect and Induced Tax Revenues	\$380	\$2,669	\$1,344	\$4,01
				TOTAL Tax Revenues (Before Assistance)	\$799	\$5,764	\$2,825	\$8,58
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$766	\$5,593	\$2,711	\$8,30
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Υ					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>S</u>			
> \$50,000				REAP: \$0				
, ,		I		Value of Energy Benefit: \$0 CEP: \$0				

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

_L62 ID:	93200	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Vaughn College of Aeronautics						Project Start Date	
	and Technology	Start Date:	12/21/2006					
_ocation:	86-01 23rd Avenue	End Date:	12/01/2036					
Location.	00-01 23Id Aveilde	Project Amount (000s):	\$39,730	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	400,100	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	21	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1064		Exempt bonds	Mortgage Recording Tax	\$0	\$710	\$0	\$7
_ot:	2			Pilot Savings	\$0	\$0	\$0	<u> </u>
Sq. Ft-Land:	80,000			Mortgage Recording Tax Exemption	\$0	\$710	\$0	\$7
Sq.Ft-Building:	125,000			Indirect and Induced: Land	\$126	\$475	\$1,681	\$2,1
NAICS Code:	611310			Indirect and Induced: Building	\$234	\$881	\$3,122	\$4,0
				TOTAL Real Property Related Taxes	\$359	\$1,356	\$4,802	\$6,1
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$361	\$1,496	\$4,825	\$6,3
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 65			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$32	\$149	\$143	\$2
Full Time Pe	rm. Jobs: 139			Indirect and Induced	\$429	\$1,801	\$5,739	\$7,5
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$759	\$3,148	\$10,420	\$13,5
Contract Em	ployees:			SUMMARY				
Jobs Total:	204	Total Project Jobs at	123	Assistance Provided	\$32	\$859	\$143	\$1,0
Jobs FTE:	171	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	7	TOTAL Assistance (Net of recapture/penalties)	\$32	\$859	\$143	\$1,0
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$361	\$2,206	\$4,825	\$7,0
	than 250 employees			Indirect and Induced Tax Revenues	\$789	\$3,157	\$10,541	\$13,6
				TOTAL Tax Revenues (Before Assistance)	\$1,150	\$5,363	\$15,366	\$20,7
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,118	\$4,504	\$15,223	\$19,7
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 42 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	):		REAP: \$0					

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.

Di	lictory FoodService		Incontino	ASSISTANCE AND TOTAL REVENUES			sent Value Discounted	lO .
			Incentive				Project Start Date	
ocation: 51		Start Date:	07/24/1997					
	15 Truxton Street	End Date:	06/30/2022	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$3,000	,,		oug	1 1 10 and 7 and	7 0.07
Borough: Br	ronx			Real Property Related Taxes				
•	17	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$20	\$204	\$57	\$26
	606	Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$117	\$557	\$332	\$88
			Exemption	Mortgage Recording Tax	\$0	\$19	\$0	\$1
	52			Pilot Savings	\$104	\$399	\$295	\$69
Sq. Ft-Land: 7	70,604			Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$1
6q.Ft-Building: 5	58,704			Indirect and Induced: Land	\$160	\$734	\$455	\$1,18
IAICS Code: 42	24410			Indirect and Induced: Building	\$298	\$1,363	\$845	\$2,20
				TOTAL Real Property Related Taxes	\$491	\$2,460	\$1,393	\$3,85
EMPLOYMENT INFO	ODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT INFO	ORMATION			Company Direct	\$994	\$4,944	\$2,821	\$7,76
Current Project Jobs	<u>3</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Perm. J	Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Temp.	Jobs: 2			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Perm. J	Jobs: 89			Indirect and Induced	\$537	\$2,762	\$1,525	\$4,28
Full Time Temp. J	Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,531	\$7,705	\$4,345	\$12,05
Contract Employe	ees: 21			SUMMARY				
Jobs Total:	116	Total Project Jobs at	0	Assistance Provided	\$104	\$417	\$295	\$71
Jobs FTE:	92	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction Jobs	s:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for Cu	urrent Yr.: 0	Job Creation Estimate:	25	TOTAL Assistance (Net of recapture/penalties)	\$104	\$417	\$295	\$71
Following not regu	uired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,131	\$5,724	\$3,209	\$8,93
	in 250 employees			Indirect and Induced Tax Revenues	\$995	\$4,859	\$2,824	\$7,68
				TOTAL Tax Revenues (Before Assistance)	\$2,126	\$10,583	\$6,034	\$16,61
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,022	\$10,165	\$5,738	\$15,90
Exempt:								
Non-Exempt earn	nina.							
< \$25.000:	g.	Health Benefit Full Time:	. Y					
< \$25,000: \$25,001 - \$40,0	000:	Health Benefit Full Time:		FY 12 Amounts (thousands)				
\$40,001 - \$50,		ricaitii Dellellit Falt Tillie	. I <b>V</b>	Bond Issuance: \$0 DOF Incentive Programs	<u>s</u>			

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.

L62 ID:	93296	Program Name:	CRC Revenue Bond	Sound ADDIOTANOS AND TOTAL DEVENUES					
		Program Name.	CITO ITEVERIDE DONG	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		1 10	
Project Name:	Village Center for Care								
		Start Date:	12/20/2007						
Location:	214-218 West Houston Street	End Date:	05/01/2037	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total	
	(a.k.a. 50-56 Downing	Project Amount (000s):	\$37,620						
Borough:	Manhattan			Real Property Related Taxes					
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0		
Block:	528			Company Direct: Building	\$0	\$0	\$0		
.ot:	12			Mortgage Recording Tax	\$0	\$0	\$0		
				Pilot Savings	\$0	\$0	\$0		
Sq. Ft-Land:	11,053			Mortgage Recording Tax Exemption	\$0	\$0	\$0		
Sq.Ft-Building:	64,260			Indirect and Induced: Land	\$56	\$383	\$802	\$1,	
NAICS Code:	623110			Indirect and Induced: Building	\$105	\$711	\$1,490	\$2	
				TOTAL Real Property Related Taxes	\$161	\$1,094	\$2,292	\$3	
EMPI OYMENT	INFORMATION			Income, Consumption & Use Taxes					
				Company Direct	\$151	\$1,079	\$2,143	\$3	
Current Project Jobs				Sales Tax Exemption	\$0	\$0	\$0		
Part Time Perm. Jobs: 36				Energy Tax Savings	\$0	\$0	\$0		
Part Time Temp. Jobs:         1           Full Time Perm. Jobs:         98           Full Time Temp. Jobs:         3				Tax Exempt Bond Savings	\$0	\$0	\$0		
			Indirect and Induced	\$174	\$1,273	\$2,472	\$3		
				TOTAL Income, Consumption & Use Taxes	\$325	\$2,352	\$4,615	\$6	
Contract Em	nployees: 34			SUMMARY					
Jobs Total:	172	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$0	\$0	\$0		
Jobs FTE:	119			Recapture/cancellation/reduction amount	\$0	\$0	\$0		
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0		
Job Target for	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0		
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$151	\$1,079	\$2,143	\$3	
				Indirect and Induced Tax Revenues	\$335	\$2,367	\$4,764	\$7	
				TOTAL Tax Revenues (Before Assistance)	\$486	\$3,446	\$6,907	\$10	
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$486	\$3,446	\$6,907	\$10	
Exempt:									
Non-Exempt	t earning:								
< \$25,000:		Health Benefit Full Time	: Y	[ FV 40 A					
\$25,001 - \$40,000:		Health Benefit Part Time	FY 12 Amounts (thousands)						
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>					
	• •			REAP: \$0					

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.

L62 ID:	92629	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	Village Community School					Project Start Date		
		Start Date:	10/26/2001					
ocation:	272 West 10th Street	End Date:	12/30/2027 (All do	(All dollar values in thousands. Italics denotes projections.)				
Location:	272 West Tour Sueet	Project Amount (000s):			FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	ψ0,500	Real Property Related Taxes				
Borough:	Manhattan		: Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
Council District:	3	Types of Assistance:		Company Direct: Building	\$0	\$0	\$0	
llock:	630			Mortgage Recording Tax	\$0	\$138	\$0	\$1
ot:	9							
g. Ft-Land:	17,890			Pilot Savings	\$0	\$0	\$0	
g.Ft-Building:	55,387			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
	611110			Indirect and Induced: Land	\$58	\$410	\$318	\$7
NAICS Code:	011110			Indirect and Induced: Building	\$108	\$761	\$591	\$1,3
				TOTAL Real Property Related Taxes	\$166	\$1,309	\$910	\$2,2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$151	\$1,165	\$825	\$1,
Current Project Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm. Jobs: 25				Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm. Jobs: 67				Indirect and Induced	\$179	\$1,412	\$981	\$2,
Full Time Temp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$330	\$2,577	\$1,806	\$4,
Contract Em	nployees:			SUMMARY				
Jobs Total: 92		Total Project Jobs at	59	Assistance Provided	\$0	\$0	\$0	
Jobs FTE:	79	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$151	\$1,303	\$825	\$2,1
				Indirect and Induced Tax Revenues	\$345	\$2,583	\$1,891	\$4,4
				TOTAL Tax Revenues (Before Assistance)	\$496	\$3,886	\$2,716	\$6.6
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$496	\$3,886	\$2,716	\$6,6
					****	******		***
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 - \$40,000: Health Benefit Part Time: N			e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:							

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.

LL62 ID:	92283	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Vinyl Pak, Inc.		Incentive				Project Start Date	
.,	• • • •	Start Date:	01/04/1999					
	005 \/ 0: 4	End Date:	07/01/2024					
Location:	835 Van Sinderen Avenue	Project Amount (000s):	\$1,250	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (0008).	\$1,250	Part Property Pullstyd Towns				
Borough:	Brooklyn			Real Property Related Taxes  Company Direct: Land	\$0	\$192	\$0	\$1
Council District:	42	Types of Assistance:	Business Incentive			\$462	\$0	
Block:	3881		Rate, MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$0 \$0	\$462		\$4
Lot:	1		Exemption	Mortgage Recording Tax	\$0	\$159	\$0 \$0	\$
Sq. Ft-Land:	0			Pilot Savings	\$0			\$1
Sq.Ft-Building:	50,000			Mortgage Recording Tax Exemption		\$19	\$0	\$
NAICS Code:	531120			Indirect and Induced: Land	\$0	\$610	\$0	\$6
NAICS Code.	551120			Indirect and Induced: Building	\$0	\$1,133	\$0	\$1,1
				TOTAL Real Property Related Taxes	\$0	\$2,238	\$0	\$2,2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	\$0	£7.202	60	67.0
Current Project	Jobs			Company Direct		\$7,323	\$0	\$7,3
Part Time Po				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Te				Energy Tax Savings	\$1	\$4	\$0	
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Te				Indirect and Induced	\$0	\$2,635	\$0	\$2,6
Contract Em	•			TOTAL Income, Consumption & Use Taxes SUMMARY	\$(1)	\$9,955	\$0	\$9,9
Jobs Total:		Total Project Jobs at	0	Assistance Provided	\$1	\$182	\$0	\$1
Jobs Total.  Jobs FTE:		Application (FTE):	U		\$0	\$102	\$0	3
Construction	a lohe:			Recapture/cancellation/reduction amount	\$0	\$0		
	or Current Yr.: 0	Job Creation Estimate:	15	Penalty Paid			\$0	
Job Target II	or current 11 0	JOD Creation Estimate.	10	TOTAL Assistance (Net of recapture/penalties)	\$1	\$182	\$0	\$1
Following no	ot required for companies with fewer than 250 employees			Company-Direct Tax Revenue (Before Assistance)	\$0	\$7,996	\$0	\$7,9
	than 250 employees			Indirect and Induced Tax Revenues	\$0	\$4,378	\$0	\$4,3
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Before Assistance)	\$0	\$12,375	\$0	\$12,3
	<u></u>			TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(1)	\$12,193	\$0	\$12,1
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	: Y	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:							
> \$50,000				REAP: \$0				

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.

.ocation: 44 Borough: SI Council District: 5 Block: 27 Lot: 22 Eq. Ft-Land: 1 Eq.Ft-Building: 1	Visy Paper, Inc. 4435 Victory Blvd.  Staten Island 50 2705 225	Start Date: End Date: Project Amount (000s): Types of Assistance:	12/28/1995 01/01/2028 \$120,000	(All dollar values in thousands. Italics denotes projections.)			Project Start Date	
Borough: SI Council District: 5 Slock: 27 Lot: 22 Sq. Ft-Land: 1 Sq.Ft-Building: 1 NAICS Code: 32	Staten Island 50 2705	End Date: Project Amount (000s):	01/01/2028	(All dollar values in thousands. Italics denotes projections.)				
Borough: SI Council District: 5 Slock: 27 Lot: 22 Sq. Ft-Land: 1 Sq.Ft-Building: 1 NAICS Code: 32	Staten Island 50 2705	Project Amount (000s):		(All dollar values in thousands. Italics denotes projections.)				
Borough: SI Council District: 5 Slock: 27 Lot: 22 Sq. Ft-Land: 1 Sq.Ft-Building: 1 NAICS Code: 32	Staten Island 50 2705	, , ,	\$120,000	(All dollar values in thousands. Italics denotes projections.)				
Council District: 5  Block: 27  Lot: 22  Sq. Ft-Land: 1  Sq.Ft-Building: 1  NAICS Code: 32	50 2705	Types of Assistance:			FY 12	Through FY 12	FY 13 and After	Total
Council District: 5  Block: 27  .ot: 22  Sq. Ft-Land: 1  Sq.Ft-Building: 1  NAICS Code: 32	50 2705	Types of Assistance:		Real Property Related Taxes				
Slock: 27 ot: 22 sq. Ft-Land: 1 sq.Ft-Building: 1 IAICS Code: 32	2705	Types of Assistance:	NOTE "	Company Direct: Land	\$432	\$7,284	\$1,514	\$8,7
ot: 22 q. Ft-Land: 1 q.Ft-Building: 1 IAICS Code: 32			MRT Exemption, NYCPUS Energy	Company Direct: Building	\$2,563	\$32,651	\$8,977	\$41,6
6q. Ft-Land: 1 6q. Ft-Building: 1 IAICS Code: 32	225		Assistance, PILOT,	Mortgage Recording Tax	\$0	\$2,105	\$0	\$2,1
AAICS Code: 32			Sales Tax Exemption, Tax Exempt Bonds	Pilot Savings	\$2,644	\$37,263	\$9,261	\$46,5
NAICS Code: 32	1,871,338		•	Mortgage Recording Tax Exemption	\$0	\$2,105	\$0	\$2,10
	195,000			Indirect and Induced: Land	\$312	\$1,534	\$1,094	\$2,6
EMPLOYMENT INFO	322121			Indirect and Induced: Building	\$580	\$2,850	\$2,031	\$4,8
EMPLOYMENT INFO				TOTAL Real Property Related Taxes	\$1,243	\$7,056	\$4,355	\$11,4
	CODMATION			Income, Consumption & Use Taxes				
	FORMATION			Company Direct	\$2,674	\$14,960	\$9,365	\$24,32
Current Project Jobs	<u>bs</u>			Sales Tax Exemption	\$0	\$275	\$0	\$2
Part Time Perm.	ı. Jobs: 3			Energy Tax Savings	\$0	\$699	\$0	\$6
Part Time Temp.	o. Jobs:			Tax Exempt Bond Savings	\$127	\$1,056	\$224	\$1,2
Full Time Perm. J	. Jobs: 167			Indirect and Induced	\$1,144	\$6,251	\$4,007	\$10,2
Full Time Temp.	. Jobs: 2			TOTAL Income, Consumption & Use Taxes	\$3,691	\$19,181	\$13,148	\$32,3
Contract Employe	yees:			SUMMARY				
Jobs Total:	172	Total Project Jobs at	0	Assistance Provided	\$2,772	\$41,398	\$9,485	\$50,88
Jobs FTE:	170	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction Jobs	bs:			Penalty Paid	\$0	\$0	\$0	;
Job Target for Cu	Current Yr.: 0	Job Creation Estimate:	215	TOTAL Assistance (Net of recapture/penalties)	\$2,772	\$41,398	\$9,485	\$50,88
Following not requ	equired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$5,670	\$56,999	\$19,856	\$76,8
	nan 250 employees			Indirect and Induced Tax Revenues	\$2,036	\$10,636	\$7,132	\$17,76
				TOTAL Tax Revenues (Before Assistance)	\$7,706	\$67,635	\$26,987	\$94,62
	% Employees	% Living in NYC:	49	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,934	\$26,237	\$17,503	\$43,74
Exempt:					·			
Non-Exempt earn	rning:							
< \$25,000:	•	Health Benefit Full Time:						
\$25,000. \$25,001 - \$40,			Y	FY 12 Amounts (thousands)				

> \$50,000:

Company applied for ICIP / ICAP.
The NYCPUS Energy Incentive benefits expired during FY2012.

Value of Energy Benefit: \$2,050

REAP: \$0

CEP: \$0

_L62 ID:	92468		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	VNU-USA, Inc.			Project				Project Start Date	
			Start Date:	12/29/1999					
_ocation:	770 Broadway		End Date:	05/31/2014					
Location.	110 Bloadway		Project Amount (000s):	\$65,720	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				, ,	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$1.140	\$11.325	\$877	\$12.20
Council District:	2		Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$2,118	\$21,032	\$1,629	\$22,66
Block:	554			Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$
_ot:	1				Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	372,358				Indirect and Induced: Land	\$957	\$9,946	\$736	\$10.68
NAICS Code:	541910				Indirect and Induced: Building	\$1,777	\$18,470	\$1,366	\$19,83
					TOTAL Real Property Related Taxes	\$5,992	\$60,773	\$4.607	\$65,38
					Income, Consumption & Use Taxes	ψ0,002	φου,ο	\$ 1,001	000,00
EMPLOYMENT	INFORMATION				Company Direct	\$4,287	\$51,883	\$3,297	\$55,18
Current Project	Jobs				Sales Tax Exemption	\$0	\$1,151	\$6,974	\$8,12
Part Time Pe	erm. Jobs: 2	!			Energy Tax Savings	\$0	\$22	\$0	\$2.
Part Time Te	emp. Jobs: 1	2			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 6	91			Indirect and Induced	\$2,948	\$34,849	\$2,267	\$37,11
Full Time Te	emp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$7,235	\$85,560	\$(1,411)	\$84,14
Contract Em	ployees:				SUMMARY		1.17.11	.(, )	
Jobs Total:	7	05	Total Project Jobs at	1,157	Assistance Provided	\$0	\$1,173	\$6,974	\$8,14
Jobs FTE:	6	98	Application (FTE):		Recapture/cancellation/reduction amount	\$18,405	\$7,048	\$0	\$7,04
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	\$1
Job Target fo	or Current Yr.: 1	,157	Job Creation Estimate:	1,092	TOTAL Assistance (Net of recapture/penalties)	\$(18,405)	\$(5,876)	\$6,974	\$1,09
Following no	ot required for compani	ies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$7,546	\$84,241	\$5,802	\$90,04
Following no	than 250 employees				Indirect and Induced Tax Revenues	\$5,681	\$63,265	\$4,368	\$67,63
					TOTAL Tax Revenues (Before Assistance)	\$13,227	\$147,506	\$10,171	\$157,67
	% Er	nployees	% Living in NYC:	43	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$31,632	\$153,382	\$3,196	\$156,57
Exempt:	Ω	5				'			
Non-Exempt									
< \$25,000	-		Health Benefit Full Time:	Y					
\$25,000			Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -			Ticaliti Deliciiti alt Illie		Bond Issuance: \$0 <u>DOF Incentive Progra</u>	<u>ms</u>			
ψ.0,501	,000.				REAP: \$0				

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 DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT REF	PORT TABLE	
LL62 ID:	92738	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Vocational Instruction Project Community Services Inc.,	Start Date:	02/07/2003			
Location:	1910 Arthur Avenue	End Date:	02/01/2033	(All dollar values in thousands. Italics denotes projections.)	FY 12	-
		Project Amount (000s):	\$8,655	(	1112	Ι.
Borough:	Bronx			Real Property Related Taxes		
Council District:	15	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	
Block:	2947	Types of Accidentation.	Exempt Bonds	Company Direct: Building	\$0	
				Mortgage Recording Tax	\$0	
Lot:	14			Pilot Savings	\$0	
Sq. Ft-Land:	8,769			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	66,500			Indirect and Induced: Land	\$269	
NAICS Code:	621420			Indirect and Induced: Building	\$500	

MPLOYMENT INFORMATION	N		
Current Project Jobs			
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	271
Jobs FTE:	300	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	92
Following not required for o			
	% Employees	% Living in NYC:	73
Exempt:	16		
Non-Exempt earning:			
< \$25,000:	13	Health Benefit Full Time:	Υ
\$25,001 - \$40,000:	31	Health Benefit Part Time:	N
\$40,001 - \$50,000:	10		
> \$50,000:	29		

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

FY 12 Amounts (thousands)

Bond Issuance: 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.

Company applied for ICIP / ICAP.

507

LL62 ID:	92833	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	VWE Properties Corporation	-		7.0007.11027.11027			Project Start Date	- 10
		Start Date:	06/30/1999					
		End Date:	02/15/2024					
Location:	8806-18 Van Wyck Expressway			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$20,190					
Borough:	Queens			Real Property Related Taxes	-			
Council District:	29	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
Block:	9342			Company Direct: Building	\$0	\$0	\$0	
Lot:	7			Mortgage Recording Tax	\$0	\$279	\$0	\$2
Sq. Ft-Land:	62,000			Pilot Savings	\$0	\$0	\$0	
Sq.Ft-Building:	350,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
· -				Indirect and Induced: Land	\$12	\$54	\$42	\$
NAICS Code:	812930			Indirect and Induced: Building	\$22	\$101	\$79	\$1
				TOTAL Real Property Related Taxes	\$34	\$434	\$121	\$5
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	t labe			Company Direct	\$33	\$188	\$115	\$3
				Sales Tax Exemption	\$0	\$0	\$0	
Part Time P Part Time T				Energy Tax Savings	\$0	\$0	\$0	
Full Time Pe	•			Tax Exempt Bond Savings	\$18	\$164	\$39	\$2
Full Time Te				Indirect and Induced	\$41	\$208	\$145	\$3
Contract En	•			TOTAL Income, Consumption & Use Taxes	\$56	\$232	\$222	\$4
				SUMMARY				
Jobs Total:	9	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$18	\$164	\$39	\$2
Jobs FTE:	9			Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		lah Ossatisa Fatisasta	45	Penalty Paid	\$0	\$0	\$0	
Job Target 1	for Current Yr.: 0	Job Creation Estimate:	15	TOTAL Assistance (Net of recapture/penalties)	\$18	\$164	\$39	\$2
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$33	\$468	\$115	\$5
	than 250 employees			Indirect and Induced Tax Revenues	\$75	\$362	\$266	\$6
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Before Assistance)	\$108	\$830	\$382	\$1,2
	70 Employees	70 LIVING III IVI O.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$90	\$666	\$343	\$1,0
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	00:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
\$25,001	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			Bor incentive Frograms				
> \$50,00	00:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				
				II.				

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.

LL62 ID:	92516	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	W & W Jewelers, Inc.		Bond				Project Start Date	
		Start Date:	10/19/2000					
Location:	11-20 46th Road	End Date:	06/30/2026					
		Project Amount (000s):	\$2,270	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
D	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$10	\$88	\$45	\$133
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$87	\$334	\$400	\$734
Block:	56		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$40	\$0	\$40
Lot:	36		Bonds	Pilot Savings	\$77	\$254	\$357	\$611
Sq. Ft-Land:	10,000			Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Sq.Ft-Building:	20,000			Indirect and Induced: Land	\$103	\$725	\$461	\$1,186
NAICS Code:	339910			Indirect and Induced: Building	\$191	\$1,347	\$857	\$2,203
				TOTAL Real Property Related Taxes	\$313	\$2,240	\$1,406	\$3,646
EMPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$616	\$4,882	\$2,752	\$7,634
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time P	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$12	\$0	\$12
Full Time Pe				Indirect and Induced	\$351	\$2,774	\$1,622	\$4,396
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$967	\$7,644	\$4,374	\$12,018
Contract Em	nployees:			SUMMARY				
Jobs Total:	72	Total Project Jobs at	0	Assistance Provided	\$77	\$306	\$357	\$663
Jobs FTE:	69	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$0
Job Target f	for Current Yr.: 0	Job Creation Estimate:	19	TOTAL Assistance (Net of recapture/penalties)	\$77	\$306	\$357	\$663
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$713	\$5,344	\$3,197	\$8,541
	than 250 employees			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
	% Employees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,281	\$9,884	\$5,779	\$15,664
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	N	EV 42 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time:		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Progr.	· · · ·			
\$40,001	- \$50,000:			Bond Issuance: \$0 DOF Incentive Progr.	<u>11118</u>			
> \$50,00	0:			REAP: \$0				
		T.		Value of Energy Benefit: \$0 CEP: \$0				

Number of Jobs (FTE) in connection with the project at application is 91 and may represent Citywide employment.

LL62 ID:	93183	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Watermark Designs Limited		Bond				Project Start Date	
		Start Date:	09/29/2006					
Location:	338 Dewitt Avenue	End Date:	06/30/2032					
		Project Amount (000s):	\$5,500	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
) orough:	Drooklyn			Real Property Related Taxes				
Borough:	Brooklyn	<b>-</b>		Company Direct: Land	\$50	\$179	\$566	\$7-
Council District:	42	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$22	\$136	\$252	\$38
Block:	3882		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$98	\$0	\$9
_ot:	6		Exemption, Tax Exempt Bonds	Pilot Savings	\$51	\$167	\$582	\$74
Sq. Ft-Land:	60,000			Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$9
Sq.Ft-Building:	54,000			Indirect and Induced: Land	\$48	\$239	\$539	\$77
NAICS Code:	332913			Indirect and Induced: Building	\$88	\$444	\$1,001	\$1,44
				TOTAL Real Property Related Taxes	\$157	\$832	\$1,776	\$2,60
EMPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$343	\$1,959	\$3,887	\$5,84
Current Project	Jobs			Sales Tax Exemption	\$0	\$25	\$0	\$2
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$4	\$0	Ş
Part Time To	·			Tax Exempt Bond Savings	\$4	\$20	\$18	\$3
Full Time Pe				Indirect and Induced	\$176	\$1,013	\$2,000	\$3,0
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$515	\$2,924	\$5,869	\$8,79
Contract Em	ployees:			SUMMARY				
Jobs Total:	38	Total Project Jobs at	0	Assistance Provided	\$55	\$313	\$600	\$9
Jobs FTE:	38	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	11	TOTAL Assistance (Net of recapture/penalties)	\$55	\$313	\$600	\$91
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$415	\$2,373	\$4,705	\$7,07
	than 250 employees			Indirect and Induced Tax Revenues	\$312	\$1,696	\$3,540	\$5,23
				TOTAL Tax Revenues (Before Assistance)	\$727	\$4,069	\$8,245	\$12,31
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$672	\$3,756	\$7,645	\$11,40
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time:	: Y	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			DOI I Incentive Programs				
> \$50,000	_			REAP: \$0				

Company applied for ICIP / ICAP.

Number of Jobs (FTE) in connection with the project at application is 44 and may represent Citywide employment.

L62 ID:	92469	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Watkins Poultry Merchants of		Incentive				Project Start Date	
	New York, Inc.	Start Date:	10/19/1999					
ocation:	131-133 Williams Avenue	End Date:	06/30/2025					
		Project Amount (000s):	\$1,600	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	December on			Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$42	\$172	\$169	\$34
ouncil District:	37	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$21	\$125	\$83	\$20
lock:	3700		Exemption	Mortgage Recording Tax	\$0	\$28	\$0	\$2
ot:	2			Pilot Savings	\$29	\$168	\$118	\$28
q. Ft-Land:	53,000			Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$2
q.Ft-Building:	20,000			Indirect and Induced: Land	\$113	\$508	\$459	\$96
AICS Code:	424440			Indirect and Induced: Building	\$210	\$943	\$852	\$1,79
				TOTAL Real Property Related Taxes	\$357	\$1,580	\$1,446	\$3,02
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$777	\$3,842	\$3,148	\$6,99
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	5
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	rm. Jobs: 65			Indirect and Induced	\$420	\$2,144	\$1,702	\$3,84
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,197	\$5,985	\$4,850	\$10,83
Contract Em	ployees:			SUMMARY				
Jobs Total:	65	Total Project Jobs at	0	Assistance Provided	\$29	\$196	\$118	\$31
Jobs FTE:	65	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	13	TOTAL Assistance (Net of recapture/penalties)	\$29	\$196	\$118	\$31
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$840	\$4,167	\$3,401	\$7,56
	than 250 employees			Indirect and Induced Tax Revenues	\$744	\$3,594	\$3,013	\$6,60
				TOTAL Tax Revenues (Before Assistance)	\$1,583	\$7,761	\$6,414	\$14,17
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,554	\$7,565	\$6,296	\$13,86
Exempt:								
Non-Exempt	earning:							
< \$25.000	•	Health Benefit Full Time:	: N					
\$25,001 -		Health Benefit Part Time		FY 12 Amounts (thousands)				
	\$50,000:		•	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			

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.

L62 ID:	92935	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Way Fong LLC		Incentive				Project Start Date	
		Start Date:	09/21/2004					
ocation:	57-29 49th Street	End Date:	06/30/2030					
ocation.	07 20 40th Gacot	Project Amount (000s):	\$2,775	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		, ()		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$19	\$125	\$144	\$
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$19	\$122	\$138	\$.
Block:	2575		Exemption	Mortgage Recording Tax	\$0	\$41	\$0	
.ot:	5			Pilot Savings	\$12	\$66	\$93	\$
Sq. Ft-Land:	30,000			Mortgage Recording Tax Exemption	\$0	\$41	\$0	
q.Ft-Building:	30,000			Indirect and Induced: Land	\$44	\$148	\$329	\$
IAICS Code:	311612			Indirect and Induced: Building	\$82	\$274	\$610	\$
				TOTAL Real Property Related Taxes	\$152	\$603	\$1,128	\$1,
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$491	\$1,626	\$3,653	\$5
Current Project	Jobs			Sales Tax Exemption	\$0	\$2	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$151	\$555	\$1,122	\$1
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$642	\$2,179	\$4,775	\$6
Contract Em	nployees:			SUMMARY				
Jobs Total:	36	Total Project Jobs at	0	Assistance Provided	\$12	\$108	\$93	\$
Jobs FTE:	36	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target for	or Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$12	\$108	\$93	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$529	\$1,914	\$3,935	\$5
	than 250 employees			Indirect and Induced Tax Revenues	\$277	\$977	\$2,061	\$3
	0/ 5 1	0/11: 1 10/0	100	TOTAL Tax Revenues (Before Assistance)	\$806	\$2,890	\$5,996	\$8
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$793	\$2,782	\$5,903	\$8
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			Bond losseness.				
				REAP: \$0				

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

L62 ID:	93745	Program Name:	FRESH	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
roject Name:	Western Beef Retail, Inc.						Project Start Date	
.,	, ,	Start Date:	03/01/2010					
	00441141	End Date:	06/30/2036					
ocation:	2044 Webster Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$11,450					
orough:	Bronx			Real Property Related Taxes	\$38	\$76	\$587	
Council District:	15	Types of Assistance:	MRT Exemption,	Company Direct: Land		, .		
llock:	3029		PILOT, Sales Tax Exemption	Company Direct: Building	\$81	\$151	\$1,268	\$1
ot:	15		Exemption	Mortgage Recording Tax	\$0	\$99	\$0	
g. Ft-Land:	78,708			Pilot Savings	\$25	\$22	\$395	
q.Ft-Building:	59,429			Mortgage Recording Tax Exemption	\$0	\$99	\$0	
-	445110			Indirect and Induced: Land	\$79	\$206	\$1,232	\$1
AICS Code:	445110			Indirect and Induced: Building	\$147	\$383	\$2,288	\$2
				TOTAL Real Property Related Taxes	\$320	\$793	\$4,980	\$:
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Project	lohe			Company Direct	\$429	\$1,161	\$6,687	\$
				Sales Tax Exemption	\$70	\$180	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$265	\$725	\$4,131	\$4
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$625	\$1,705	\$10,818	\$1.
	•			SUMMARY				
Jobs Total:	193	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$95	\$302	\$395	
Jobs FTE:	136	Application (LTE).		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	49	TOTAL Assistance (Net of recapture/penalties)	\$95	\$302	\$395	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$549	\$1,487	\$8,542	\$10
	than 250 employees			Indirect and Induced Tax Revenues	\$491	\$1,314	\$7,651	\$8
	0/ 5	A/ 1 · · · · · · · · · · · · · · · · · ·	100	TOTAL Tax Revenues (Before Assistance)	\$1,040	\$2,801	\$16,193	\$18
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$945	\$2,499	\$15,798	\$18
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	FV 40 Assessed (Houseards)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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.

L62 ID:	91135	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	WIDEX Hearing Aid Co., Inc. &						Project Start Date	
	Hal-Hen Company, Inc.	Start Date:	04/28/1998					
ocation:	14-33 31st Avenue	End Date:	07/01/2024					
		Project Amount (000s):	\$3,225	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	0	, , ,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$33	\$221	\$11	\$23
Council District:	22	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building	\$28	\$166	\$9	\$17
Block:	534			Mortgage Recording Tax	\$0	\$28	\$0	\$2
_ot:	10			Pilot Savings	\$49	\$245	\$16	\$26
Sq. Ft-Land:	17,000			Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$2
Sq.Ft-Building:	20,000			Indirect and Induced: Land	\$117	\$2,541	\$39	\$2,58
NAICS Code:	423450			Indirect and Induced: Building	\$217	\$4,719	\$73	\$4,79
				TOTAL Real Property Related Taxes	\$346	\$7,401	\$117	\$7,51
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMIFLOTMENT	INFORMATION			Company Direct	\$737	\$17,584	\$249	\$17,83
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	Ş
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$399	\$9,792	\$135	\$9,92
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,136	\$27,376	\$384	\$27,76
Contract Em	ployees:			SUMMARY				
Jobs Total:	68	Total Project Jobs at	0	Assistance Provided	\$49	\$273	\$16	\$29
Jobs FTE:	67	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	10	TOTAL Assistance (Net of recapture/penalties)	\$49	\$273	\$16	\$29
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$798	\$17,998	\$270	\$18,26
	than 250 employees			Indirect and Induced Tax Revenues	\$732	\$17,052	\$247	\$17,30
				TOTAL Tax Revenues (Before Assistance)	\$1,530	\$35,050	\$517	\$35,56
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,482	\$34,777	\$501	\$35,27
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				DOF Incentive Programs				
> \$50,000				REAP: \$0				

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.

LL62 ID:	92471	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Wipe-Tex International Corp.		Incentive				Project Start Date	
		Start Date:	09/09/1999					
Location:	656 Gerard Avenue	End Date:	06/30/2025					
Location.	000 Gerard Avenue	Project Amount (000s):	\$2,675	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r reject / unednit (eeee).	<del>-</del> ,	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$28	\$238	\$114	\$3
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$95	\$316	\$384	\$7
Block:	2353		Exemption	Mortgage Recording Tax	\$0	\$11	\$0	
Lot:	120			Pilot Savings	\$92	\$359	\$372	\$7
Sq. Ft-Land:	51,700			Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$
Sq.Ft-Building:	67,000			Indirect and Induced: Land	\$56	\$524	\$227	\$7
NAICS Code:	313230			Indirect and Induced: Building	\$104	\$972	\$421	\$1,3
				TOTAL Real Property Related Taxes	\$191	\$1,691	\$773	\$2,4
				Income, Consumption & Use Taxes	****	**,***		+=,.
EMPLOYMENT	INFORMATION			Company Direct	\$417	\$3,752	\$1,690	\$5,4
Current Project	t Jobs			Sales Tax Exemption	\$0	\$8	\$0	
Part Time P	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 32			Indirect and Induced	\$188	\$2,026	\$760	\$2,7
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$605	\$5,770	\$2,450	\$8,2
Contract Em	nployees:			SUMMARY				
Jobs Total:	37	Total Project Jobs at	0	Assistance Provided	\$92	\$378	\$372	\$7
Jobs FTE:	34	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target f	for Current Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$92	\$378	\$372	\$7
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$540	\$4,317	\$2,188	\$6,5
	than 250 employees			Indirect and Induced Tax Revenues	\$348	\$3,522	\$1,408	\$4,9
				TOTAL Tax Revenues (Before Assistance)	\$888	\$7,839	\$3,595	\$11,4
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$796	\$7,461	\$3,223	\$10,6
Exempt:								
Non-Exemp	t earning:							
< \$25.00	-	Health Benefit Full Time	: N	EV 40 Associate (Hausanda)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
	0:			REAP: \$0				

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.

LL62 ID:	92857		Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Women's Leagu Residences, Inc	•	Start Date:	12/18/2001				Project Start Date	
Location:	1380 East 2nd 5	Stroot	End Date:	07/01/2016					
Location.	1300 East Zilu t	Sueet	Project Amount (000s):	\$3,348	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			r roject runeant (ecce).	*-,	Real Property Related Taxes				
Borough:	Brooklyn				Company Direct: Land	\$0	\$0	\$0	
Council District:	44		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	6564			Exempt bonds	Mortgage Recording Tax	\$0	\$107	\$0	\$1
.ot:	16				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	20,075				Mortgage Recording Tax Exemption	\$0	\$107	\$0	\$10
Sq.Ft-Building:	29,393				Indirect and Induced: Land	\$53	\$583	\$112	\$69
NAICS Code:	623210				Indirect and Induced: Building	\$99	\$1,083	\$208	\$1,29
					TOTAL Real Property Related Taxes	\$152	\$1,666	\$320	\$1,9
					Income, Consumption & Use Taxes				
EMPLOYMENT	I INFORMATION				Company Direct	\$171	\$2,161	\$360	\$2,5
Current Project	t Jobs				Sales Tax Exemption	\$0	\$0	\$0	,
Part Time P	erm. Jobs:	64			Energy Tax Savings	\$0	\$0	\$0	
Part Time To	emp. Jobs:				Tax Exempt Bond Savings	\$2	\$22	\$3	\$2
Full Time Pe	erm. Jobs:	80			Indirect and Induced	\$197	\$2,486	\$415	\$2,90
Full Time Te	emp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$367	\$4,625	\$772	\$5,39
Contract Em	nployees:	110			SUMMARY		ı		
Jobs Total:		254	Total Project Jobs at	17	Assistance Provided	\$2	\$129	\$3	\$13
Jobs FTE:		112	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:				Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.:	0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$2	\$129	\$3	\$13
Following no	ot required for comp	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$171	\$2,269	\$360	\$2,62
	than 250 employe				Indirect and Induced Tax Revenues	\$349	\$4,153	\$735	\$4,88
					TOTAL Tax Revenues (Before Assistance)	\$520	\$6,421	\$1,094	\$7,51
	%	Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$519	\$6,292	\$1,091	\$7,38
Exempt:									
Non-Exemp	ot earning:								
< \$25,00	-		Health Benefit Full Time	: Y					
	- \$40.000:		Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		,2		Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
> \$50,00					REAP: \$0				
					Value of Energy Benefit: \$0 CEP: \$0				

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).

LL62 ID:	92562	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	Working Organization For						Project Start Date	
-	Retarded Children And Adults, Inc. #1 (2000)	Start Date:	08/16/2000					
ocation:	147-24 Edgewood Street	End Date:	07/01/2019					
	· ·	Project Amount (000s):	\$533	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Porough:	Queens			Real Property Related Taxes				
Borough:		<b>-</b>		Company Direct: Land	\$0	\$0	\$0	
Council District:	31	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	13740		•	Mortgage Recording Tax	\$0	\$9	\$0	
ot:	28			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	8,694			Mortgage Recording Tax Exemption	\$0	\$9	\$0	
q.Ft-Building:	2,650			Indirect and Induced: Land	\$5	\$42	\$2	\$
AICS Code:	623210			Indirect and Induced: Building	\$10	\$79	\$4	\$
				TOTAL Real Property Related Taxes	\$15	\$121	\$6	\$1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$15	\$144	\$7	\$1
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 10			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$0	
Full Time Pe	rm. Jobs: 6			Indirect and Induced	\$18	\$163	\$8	\$1
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$33	\$304	\$14	\$3
Contract Em	oloyees:			SUMMARY				
Jobs Total:	16	Total Project Jobs at	11	Assistance Provided	\$0	\$12	\$0	\$
Jobs FTE:	11	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$12	\$0	\$
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$15	\$153	\$7	\$1
<b>J</b>	than 250 employees			Indirect and Induced Tax Revenues	\$33	\$284	\$14	\$2
				TOTAL Tax Revenues (Before Assistance)	\$48	\$437	\$20	\$4
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$48	\$426	\$20	\$4

FY 12 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

## COMMENTS:

Exempt:
Non-Exempt earning:
< \$25,000:

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

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

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

Health Benefit Full Time: Y

Health Benefit Part Time: N

\$0 \$9 \$0 \$9 \$45 \$83 \$127

\$150 \$0 \$0 \$3 \$171 \$318

\$12 \$0 \$0 \$12 \$160 \$298 \$458 \$446

62 ID:	92651	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
oject Name:	Working Organization For Retarded Children And Adults,							
	Inc. #3 (2002A)	Start Date:	06/27/2002					
cation:	108-12 227th Street	End Date:	07/01/2017	(All dollar values in thousands, Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$750	(	1112	i i i i i i i i i i i i i i i i i i i	1 1 To und / titel	70147
rough:	Queens			Real Property Related Taxes				
ouncil District:	27	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
ock:	11192	Types of Accidentics.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$13	\$0	
t:	46			Pilot Savings	\$0	\$0	\$0	
. Ft-Land:	3,600			Mortgage Recording Tax Exemption	\$0	\$13	\$0	
.Ft-Building:	2,450			Indirect and Induced: Land	\$5	\$29	\$2	
ICS Code:	623210			Indirect and Induced: Building	\$9	\$53	\$4	
				TOTAL Real Property Related Taxes	\$14	\$82	\$6	
MDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
.WIF EOT WILLIAM	INI ONIMATION			Company Direct	\$14	\$93	\$6	
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$0	
Full Time Per	rm. Jobs: 9			Indirect and Induced	\$16	\$107	\$7	
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$30	\$197	\$14	
Contract Emp	ployees:			SUMMARY				
Jobs Total:	11	Total Project Jobs at	0	Assistance Provided	\$0	\$17	\$0	
Jobs FTE:	10	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$17	\$0	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$14	\$107	\$6	
. onouning no	than 250 employees			Indirect and Induced Tax Revenues	\$30	\$189	\$14	
				TOTAL Tax Revenues (Before Assistance)	\$44	\$295	\$20	
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$279	\$20	
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	· Y					
\$25,000		Health Benefit Part Time		FY 12 Amounts (thousands)				
Ψ20,001-	ψ.0,000.			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	92632	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Working Organization For Retarded Children And Adults, Inc.#2 (2001)	Start Date:	12/18/2001				Project Start Date	
_ocation:	175-06 Linden Blvd.	End Date:	07/01/2016					
Location.	175-00 Ellidell bivd.	Project Amount (000s):	\$1,515	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	ψ1,010	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	27	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	12397		Exempt Bonds	Mortgage Recording Tax	\$0	\$27	\$0	\$
_ot:	150			Pilot Savings	\$0	\$0	\$0	φ.
Sq. Ft-Land:	10,250			Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$2
Sq.Ft-Building:	4,725			Indirect and Induced: Land	\$10	\$77	\$5	\$8
NAICS Code:	623210					\$143	\$8	\$1:
Wilde Code.	0202.0			Indirect and Induced: Building	\$19			
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$28	\$220	\$13	\$2
EMPLOYMENT	INFORMATION			Company Direct	\$30	\$256	\$13	\$2
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	92
Part Time Po	erm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$1	\$7	\$0	
Full Time Pe	•			Indirect and Induced		\$293	\$15	\$30
Full Time Te					\$34	\$293 \$541		
Contract Em	nployees:			TOTAL Income, Consumption & Use Taxes SUMMARY	\$63	\$541	\$29	\$5
Jobs Total:	23	Total Project Jobs at	0	Assistance Provided	\$1	\$34	\$0	\$
Jobs FTE:	21	Application (FTE):	U	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction				Penalty Paid	\$0	\$0	\$0	
	or Current Yr.: 0	Job Creation Estimate:	0		\$1	\$34	\$0	
- OOD TUIGET	or current 11 0	oob oreation Estimate.		TOTAL Assistance (Net of recapture/penalties)				\$:
Following no	ot required for companies with fewer than 250 employees			Company-Direct Tax Revenue (Before Assistance)	\$30	\$282	\$13	\$29
	than 250 employees			Indirect and Induced Tax Revenues	\$63	\$512	\$28	\$54
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Before Assistance)	\$92	\$795	\$42	\$83
		, , , , , , , , , , , , , , , , , , ,		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$91	\$761	\$42	\$8
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:							
> \$50,000	0.			REAP: \$0				

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.

L62 ID:	92815	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Working Organization For Retarded Children And Adults, Inc.#4 (2004)	Start Date:	02/27/2004				Project Start Date	
ocation:	74-17 Myrtle Avenue	End Date:	07/01/2024	(All della codo e la bourga de Ballas de esta accidado e	5)/10	T. 15/10	5/40 146	<b></b>
		Project Amount (000s):	\$235	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Queens			Real Property Related Taxes				
Council District:	30	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
		Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	3824			Mortgage Recording Tax	\$0	\$2	\$0	
.ot:	41			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	16,711			Mortgage Recording Tax Exemption	\$0	\$2	\$0	
Sq.Ft-Building:	7,300			Indirect and Induced: Land	\$11	\$67	\$6	\$
IAICS Code:	623210			Indirect and Induced: Building	\$20	\$125	\$11	\$1
				TOTAL Real Property Related Taxes	\$31	\$192	\$16	\$2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$32	\$218	\$17	\$2
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$1	\$0	
Full Time Pe	erm. Jobs: 22			Indirect and Induced	\$37	\$252	\$20	\$2
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$70	\$468	\$37	\$5
Contract Em	ployees:			SUMMARY				
Jobs Total:	25	Total Project Jobs at	20	Assistance Provided	\$0	\$4	\$0	
Jobs FTE:	23	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$4	\$0	;
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$32	\$220	\$17	\$2
. 001119	than 250 employees			Indirect and Induced Tax Revenues	\$68	\$444	\$36	\$4
				TOTAL Tax Revenues (Before Assistance)	\$101	\$664	\$53	\$7
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$101	\$660	\$53	\$7
Exempt:					·			
Non-Exempt	t earning:							
< \$25.000	•	Health Benefit Full Time:	. Y					
,	s. - \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		·· ·•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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.

L62 ID:	92472	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	World Casing Corp.		Bond				Project Start Date	
		Start Date:	11/18/1999					
ocation:	47-06 Grand Ave	End Date:	06/30/2025					
Location.	47-00 Grand Ave	Project Amount (000s):	\$2,245	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		r roject / unount (0000).	42,210	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$28	\$248	\$114	\$36
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$67	\$366	\$272	\$63
Block:	2611		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$39	\$0	\$3
_ot:	96		Bonds	Pilot Savings	\$45	\$181	\$183	\$36
Sq. Ft-Land:	29,775			Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$30
Sq.Ft-Building:	23.250				· ·	\$306		\$3 \$42
NAICS Code:	311612			Indirect and Induced: Land	\$28		\$114	
VAICO COUE.	011012			Indirect and Induced: Building	\$52	\$568	\$212	\$78
				TOTAL Real Property Related Taxes Income, Consumption & Use Taxes	\$131	\$1,307	\$529	\$1,83
EMPLOYMENT	INFORMATION			Company Direct	\$314	\$2,994	\$1,270	\$4,26
Current Project	Jobs			Sales Tax Exemption	\$0	\$2,994	\$1,270	\$4,26
Part Time P				Energy Tax Savings	\$0	\$0		
Part Time To					· ·		\$0	\$
Full Time Pe	•			Tax Exempt Bond Savings	\$1	\$17	\$3	\$2
Full Time Te				Indirect and Induced	\$96	\$1,190	\$390	\$1,58
Contract Em	·			TOTAL Income, Consumption & Use Taxes	\$408	\$4,167	\$1,657	\$5,82
		Total Desirat John of	0	SUMMARY Assistance Dravided	\$47	£227	6400	640
Jobs Total:	23 23	Total Project Jobs at Application (FTE):	0	Assistance Provided		\$237	\$186	\$42
Jobs FTE: Construction		., ,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
		Job Creation Estimate:	15	Penalty Paid	\$0	\$0	\$0	\$
Job Target i	for Current Yr.: 0	Job Creation Estimate.	15	TOTAL Assistance (Net of recapture/penalties)	\$47	\$237	\$186	\$42
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$409	\$3,648	\$1,655	\$5,30
	than 250 employees			Indirect and Induced Tax Revenues	\$177	\$2,063	\$717	\$2,78
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Before Assistance)	\$586	\$5,711	\$2,372	\$8,08
	70 Employees	70 LIVING III IVI O.	00	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$539	\$5,474	\$2,186	\$7,66
Exempt:								
Non-Exemp	t earning:							
< \$25,00	0:	Health Benefit Full Time	: N	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001	- \$50,000:			DOIR Issuance. 40 DOF Incentive Programs				
				REAP: \$0				

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.

521

LL62 ID:	93763	Program Name:	Recovery Zone Facility	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	WytheHotel LLC		Bond	, , , , , , , , , , , , , , , , , , ,			Project Start Date	
.,	•	Start Date:	12/15/2010					
o o o tion	90 Mutha Avanua	End Date:	03/01/2040					
Location:	80 Wythe Avenue	Project Amount (000s):	\$15,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s).	ψ10,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$20	\$37	\$372	\$40
Council District:	33	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$38	\$69	\$691	\$70
Block:	2288			Mortgage Recording Tax	\$0	\$0	\$0	9,0
Lot:	24			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	11,228			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	43,346			Indirect and Induced: Land	\$115	\$169	\$2,114	\$2,28
NAICS Code:	721110			Indirect and Induced: Building	\$213	\$313	\$3,926	\$4,23
				TOTAL Real Property Related Taxes	\$386	\$588	\$7,103	\$7.69
				Income, Consumption & Use Taxes			,,,,	. ,
EMPLOYMENT	T INFORMATION			Company Direct	\$627	\$939	\$11,547	\$12,48
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	9
Part Time P	Perm. Jobs: 41			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$426	\$641	\$7,842	\$8,48
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,052	\$1,580	\$19,389	\$20,97
Contract Em	nployees: 1			SUMMARY				
Jobs Total:	172	Total Project Jobs at	0	Assistance Provided	\$0	\$0	\$0	\$
Jobs FTE:	150	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	33	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$684	\$1,045	\$12,611	\$13,65
	than 250 employees			Indirect and Induced Tax Revenues	\$753	\$1,123	\$13,882	\$15,00
				TOTAL Tax Revenues (Before Assistance)	\$1,438	\$2,168	\$26,493	\$28,66
	% Employees	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,438	\$2,168	\$26,493	\$28,66
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	10:	Health Benefit Full Time:	Υ	EV 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time	: N	FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Pro	narama			
\$40,001	- \$50,000:			Bond Issuance: \$0 DOF Incentive Pro	<u>ogranis</u>			
> \$50,00				REAP: \$0				
		1		Value of Energy Benefit: \$0 CEP: \$0				

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

.62 ID:	93177		Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
oject Name:	Yankee Stadiu	m LLC		.,				1 Toject Clart Date	
			Start Date:	08/22/2006					
ocation:	1 East 161st S	treet	End Date:	08/22/2046	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$1,338,455	(, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	1112	1111Odgill 1 12	1 1 10 dila 7 dici	rotur
orough:	Bronx				Real Property Related Taxes				
ouncil District:	17		Types of Assistance:	MRT Exemption,	Company Direct: Land	\$0	\$0	\$0	
	2493		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$0	\$0	\$0	;
ock:				Exemption, Tax Exempt Bonds	Mortgage Recording Tax	\$0	\$38,132	\$0	\$38,13
ot:	1			Bolius	Pilot Savings	\$0	\$0	\$0	,
q. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$38,132	\$0	\$38,1
q.Ft-Building:	1,300,000				Indirect and Induced: Land	\$636	\$11,044	\$10,625	\$21,6
AICS Code:	711310				Indirect and Induced: Building	\$1,182	\$20,511	\$19,732	\$40,2
					TOTAL Real Property Related Taxes	\$1,818	\$31,555	\$30,356	\$61,9
EMPLOYMENT I	INEOPMATION				Income, Consumption & Use Taxes				
LINIFLOTINILINT	INI OKWATION				Company Direct	\$2,334	\$45,022	\$38,965	\$83,9
Current Project	<u>Jobs</u>				Sales Tax Exemption	\$0	\$9,026	\$0	\$9,0
Part Time Pe	rm. Jobs:	32			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:	789			Tax Exempt Bond Savings	\$240	\$975	\$1,092	\$2,0
Full Time Per	m. Jobs:	208			Indirect and Induced	\$2,133	\$42,094	\$35,614	\$77,7
Full Time Ter	•	95			TOTAL Income, Consumption & Use Taxes	\$4,227	\$77,115	\$73,487	\$150,6
Contract Emp	oloyees:	3,248			SUMMARY				
Jobs Total:		4,372	Total Project Jobs at	0	Assistance Provided	\$240	\$48,133	\$1,092	\$49,2
Jobs FTE:		713	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Target fo	r Current Yr.:	0	Job Creation Estimate:	2,534	TOTAL Assistance (Net of recapture/penalties)	\$240	\$48,133	\$1,092	\$49,2
Following not	required for com	panies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,334	\$83,155	\$38,965	\$122,1
	than 250 employ				Indirect and Induced Tax Revenues	\$3,952	\$73,649	\$65,970	\$139,6
					TOTAL Tax Revenues (Before Assistance)	\$6,286	\$156,804	\$104,935	\$261,7
		% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,045	\$108,670	\$103,844	\$212,5

< \$25,000:

> \$50,000:

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

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

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

Health Benefit Full Time: N

Health Benefit Part Time: N

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.

523

FY 12 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

LL62 ID:	93221		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Yeled V'Yalda E	arly Childhood	v		ACCIONATOR AND TOTAL REVERGES		110	Project Start Date	110
r roject riame.	Center, Inc.	uny omianooa	Start Date:	06/29/2007					
		_	End Date:	11/01/2037					
Location:	1257-63 38th St	reet			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			Project Amount (000s):	\$32,790					
Borough:	Brooklyn				Real Property Related Taxes	0.0	<b>*</b>	60	
Council District:	39		Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
Block:	5295			Exempt Bonds	Company Direct: Building	\$0 \$0	\$0 \$575	\$0	\$
Lot:	48				Mortgage Recording Tax		,	\$0	\$57
Sq. Ft-Land:	70,174				Pilot Savings	\$0	\$0	\$0	\$1
Sq.Ft-Building:	188,897				Mortgage Recording Tax Exemption	\$0	\$575	\$0	\$57
NAICS Code:	624410				Indirect and Induced: Land	\$445	\$1,963	\$6,110	\$8,07
NAICS Code.	024410				Indirect and Induced: Building	\$826	\$3,645	\$11,347	\$14,99
					TOTAL Real Property Related Taxes	\$1,271	\$5,608	\$17,457	\$23,06
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes	04.074			
Current Project	lohs				Company Direct	\$1,271	\$6,269	\$17,462	\$23,73
Part Time Pe		181			Sales Tax Exemption	\$0	\$0	\$0	\$1
Part Time Te		1,021			Energy Tax Savings	\$0	\$0	\$0	\$
Full Time Pe	·	366			Tax Exempt Bond Savings	\$30	\$140	\$135	\$27
Full Time Te		300			Indirect and Induced	\$1,650	\$8,247	\$22,667	\$30,91
Contract Em	•	106			TOTAL Income, Consumption & Use Taxes	\$2,891	\$14,376	\$39,994	\$54,37
	,p.0,000.			_	SUMMARY		<b>A715</b>		
Jobs Total:		1,674	Total Project Jobs at Application (FTE):	0	Assistance Provided	\$30	\$715	\$135	\$85
Jobs FTE:	. Inha.	966	,		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		0	Job Creation Estimate:	158	Penalty Paid	\$0	\$0	\$0	\$
Job Target it	or Current Yr.:	0	Job Creation Estimate.	150	TOTAL Assistance (Net of recapture/penalties)	\$30	\$715	\$135	\$85
Following no	ot required for compa				Company-Direct Tax Revenue (Before Assistance)	\$1,271	\$6,844	\$17,462	\$24,30
	than 250 employe	es			Indirect and Induced Tax Revenues	\$2,920	\$13,854	\$40,124	\$53,97
	%	Employees	% Living in NYC:	91	TOTAL Tax Revenues (Before Assistance)	\$4,191	\$20,699	\$57,586	\$78,28
	70	Employees	70 Elving in IVI O.	0.	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,162	\$19,984	\$57,451	\$77,43
Exempt:		76							
Non-Exempt	t earning:								
< \$25,000	0:	11	Health Benefit Full Time:	Υ	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	9	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:	2			<u>231 monato i rogiano</u>				
> \$50,000	_	1			REAP: \$0				

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.

LL62 ID:	93158	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	Yeshiva Har Torah	-		7.000 7.110 7.0 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2			Project Start Date	
,		Start Date:	06/28/2006					
		End Date:	12/01/2036					
Location:	250-10 Grand Central Parkway			(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$5,765					
Borough:	Queens			Real Property Related Taxes	-			
Council District:	23	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
Block:	8401		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Lot:	660			Mortgage Recording Tax	\$0	\$73	\$0	\$7
Sq. Ft-Land:	48,000			Pilot Savings	\$0	\$0	\$0	\$
Sq.Ft-Building:	68,000			Mortgage Recording Tax Exemption	\$0	\$73	\$0	\$7
-				Indirect and Induced: Land	\$51	\$211	\$638	\$84
NAICS Code:	611110			Indirect and Induced: Building	\$94	\$392	\$1,185	\$1,57
				TOTAL Real Property Related Taxes	\$145	\$603	\$1,824	\$2,42
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Owner of Brain of	l Jaha			Company Direct	\$146	\$662	\$1,832	\$2,49
Current Project				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time P				Energy Tax Savings	\$0	\$0	\$0	\$1
Part Time T	•			Tax Exempt Bond Savings	\$2	\$26	\$10	\$3
Full Time Pe				Indirect and Induced	\$173	\$799	\$2,180	\$2,97
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$317	\$1,435	\$4,002	\$5,43
Contract Em	nployees:			SUMMARY				
Jobs Total:	98	Total Project Jobs at	0	Assistance Provided	\$2	\$98	\$10	\$10
Jobs FTE:	69	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	or Current Yr.: 0	Job Creation Estimate:	4	TOTAL Assistance (Net of recapture/penalties)	\$2	\$98	\$10	\$10
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$146	\$734	\$1,832	\$2,56
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$318	\$1,402	\$4,003	\$5,40
				TOTAL Tax Revenues (Before Assistance)	\$464	\$2,136	\$5,836	\$7,97
	% Employees	% Living in NYC:	47	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$462	\$2,038	\$5,825	\$7,86
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:		:- : :	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,00				REAP: \$0				

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.

Council Didicit   23					LOPMENT CORPORATION - LOCAL LAW 62 PROJECT REF				
Size   Date			Pres		ASSISTANCE AND TOTAL REVENUES	Build NYC	Program Name:	93798	_L62 ID:
Second   Para	E	Project Start Date						Yeshiva Har Torah	Project Name:
Project Amount (1006a):   \$3.000						06/28/2012	Start Date:		
Project Amount (1000s)   Solidon	Total	EV 12 and After	Through EV 12	EV 12	(All dollar values in thousands, Italics denotes projections.)	07/01/2027	End Date:	250-10 Grand Central Parkway	_ocation:
Company   Direct Land   Company   Direct Land   Company   Direct Land   Company   Direct Land   So   So   So   So   So   So   So   S	Total	FT 13 and Aite	Illiough F1 12	FT 12	(All dollar values in thousands, italies denotes projections.)	\$3,600	Project Amount (000s):		
Course  Debtrick   23					Real Property Related Taxes			Queens	Borough:
Second   S	כ	\$0	\$0	\$0	Company Direct: Land	MRT Exemption Tax	Types of Assistance	23	<u>-</u>
Mortgage Recording Tax	כ	\$0	\$0	\$0	Company Direct: Building		Types of Addictation.		
Pilot Savings	0 \$	\$0	\$60	\$60	Mortgage Recording Tax				
Sq. Pt-Building: 55,000  NAICS Code: 611110    Indirect and induced: Land   \$557   \$575   \$745   \$757   \$75	0	\$0	\$0	\$0	Pilot Savings				
Marcial of Influence   Suiting   Sign   Si	0 \$	\$0	\$60	\$60	Mortgage Recording Tax Exemption				•
TOTAL Real Property Related Taxes	0 \$7	\$740	\$57	\$57	Indirect and Induced: Land			55,000	Sq.Ft-Building:
Income, Consumption & Use Taxes	4 \$1,4	\$1,374	\$107	\$107	Indirect and Induced: Building			611110	NAICS Code:
Company Direct	4 \$2,2	\$2,114	\$164	\$164	TOTAL Real Property Related Taxes				
Current Project Jobs         Sales Tax Exemption         \$0					Income, Consumption & Use Taxes			IFORMATION	EMPLOYMENT IN
Part Time Perm. Jobs: 25   Energy Tax Savings   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	4 \$2,2	\$2,124	\$165	\$165	Company Direct				
Part Time Temp. Jobs: 26 Full Time Perm. Jobs: 53 Full Time Perm. Jobs: 53 Full Time Temp. Jobs: 53 Full Time Temp. Jobs: 53 Contract Employees:  Jobs Total: 104 Total Project Jobs at 60 Application (FTE): 78 Application (FTE): 50 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 Health Benefit Full Time: Y FY 12 Amounts (thousands) Bond Issuance: \$3,600  DOF Incentive Programs  Tax Exempt Bond Savings	כ	\$0	\$0	\$0	Sales Tax Exemption			<del></del>	
Full Time Perm. Jobs: 53 Full Time Temp. Jobs: 53 Full Time Temp. Jobs: Contract Employees:  Jobs Total: 104 Total Project Jobs at Application (FTE): 6 Jobs FTE: 78 Application (FTE): 6 Construction Jobs: Job Creation Estimate: 3  Following not required for companies with fewer than 250 employees 6  **Employees**  **Exempt: Non-Exempt earning:	ז	\$0	\$0	\$0	Energy Tax Savings				
Full Time Temp. Jobs: Contract Employees:  Jobs Total: 104 Total Project Jobs at Application (FTE): 78 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 % Employees % Living in NYC: 43  Exempt: Non-Exempt earning: < \$25,000:	2 \$	\$12	\$2	\$2	Tax Exempt Bond Savings			•	
Contract Employees:   SumMARY	6 \$2,7	\$2,526	\$196	\$196	Indirect and Induced				
Solution   104	8 \$4,9	\$4,638	\$359	\$359	TOTAL Income, Consumption & Use Taxes			•	
Application (FTE):   Recapture/cancellation/reduction amount   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					SUMMARY			oyees:	Contract Emple
Pacific Paci		-	\$62	\$62	Assistance Provided	60			
Total Assistance (Net of recapture/penalties)   \$62	0	\$0	\$0	\$0	Recapture/cancellation/reduction amount		Application (FTE).		
Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC: 43  Company-Direct Tax Revenue (Before Assistance)  % Employees  % Living in NYC: 43  Company-Direct Tax Revenues  \$224 \$224 \$224 \$22, 12  Indirect and Induced Tax Revenues  \$360 \$360 \$4,64  TOTAL Tax Revenues (Before Assistance)  \$584 \$584 \$6,76  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$523 \$523 \$6,75  FY 12 Amounts (thousands)  \$25,001 - \$40,000:  Bond Issuance: \$3,600 BOF Incentive Programs	0	\$0	\$0	\$0	Penalty Paid				
Indirect and Induced Tax Revenues   \$360	2 \$	\$12	\$62	\$62	TOTAL Assistance (Net of recapture/penalties)	3	Job Creation Estimate:	Current Yr.: 0	Job Target for
% Employees       % Living in NYC:       43         TOTAL Tax Revenues (Before Assistance)       \$584       \$584       \$6,76         TOTAL Tax Revenues (Net of Assistance, recapture and penalty)       \$523       \$523       \$6,75         Exempt:       Non-Exempt earning:	4 \$2,3	\$2,124	\$224	\$224	Company-Direct Tax Revenue (Before Assistance)			required for companies with fewer	Following not r
Exempt:         Non-Exempt earning:	0 \$5,0	\$4,640	\$360	\$360	Indirect and Induced Tax Revenues			han 250 employees	t
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	4 \$7,3	\$6,764	\$584	\$584	TOTAL Tax Revenues (Before Assistance)	40	0/ 1::	2.5	
Non-Exempt earning:  < \$25,000:	2 \$7,2	\$6,752	\$523	\$523	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	43	% Living in NYC:	% Employees	
< \$25,000:									Exempt:
\$25,001 - \$40,000: Health Benefit Part Time: N Bond Issuance: \$3,600 DOF Incentive Programs								arning:	Non-Exempt e
\$25,001 - \$40,000: Health Benefit Part Time: N Bond Issuance: \$3,600 DOF Incentive Programs					EV 12 Amounts (thousands)	: Y	Health Benefit Full Time:		< \$25,000:
						: N	Health Benefit Part Time	40,000:	
\$40,001 - \$50,000:					DOF Incentive Programs			50,000:	\$40,001 - \$

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	91038		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL	L REVENUES			Pres	sent Value Discounted	to
Project Name:	YMCA of Great	ter New York #2								Project Start Date	
	(1997)		Start Date:	01/29/1997							
Location:	3939 Richmon	d Avonuo	End Date:	08/02/2016							
Location.	3939 Richmon	a Avenue	Project Amount (000s):	\$30,385	(All dollar values in thousands. I	Italics denotes projections.)		FY 12	Through FY 12	FY 13 and After	Total
			r roject / tinoditt (0000).	400,000	Real Property Related Taxo						
Borough:	Staten Island				Company Direct: Land			\$0	\$0	\$0	\$
Council District:	51		Types of Assistance:	Tax Exempt Bonds	Company Direct: Building			\$0	\$0	\$0	\$
Block:	5236				Mortgage Recording Tax			\$0	\$468	\$0	\$46
Lot:	30				Pilot Savings			\$0	\$0	\$0	\$40
Sq. Ft-Land:	108,000				Mortgage Recording	Tay Evemption		\$0	\$0	\$0	\$1
Sq.Ft-Building:	71,500				Indirect and Induced: Land	· · · · · · · · · · · · · · · · · · ·		\$62	\$3,159	\$89	\$3,24
NAICS Code:	624190				Indirect and Induced: Build			\$115	\$5,867	\$166	\$6,03
					TOTAL Real Property Rela			\$176	\$9,494	\$255	\$9,75
					Income, Consumption & U			\$170	\$9,494	\$255	φ9,750
EMPLOYMENT	TINFORMATION				Company Direct	3c Tuxes		\$174	\$11,355	\$252	\$11,60
Current Project	t Jobs				Sales Tax Exemption			\$0	\$0	\$0	\$11,00
Part Time P	Perm. Jobs:	229			Energy Tax Savings			\$0	\$0	\$0	\$
Part Time To	emp. Jobs:	2			Tax Exempt Bond Say	vinas		\$8	\$175	\$10	\$18.
Full Time Pe	erm. Jobs:	19			Indirect and Induced	90		\$226	\$13,325	\$327	\$13,65
Full Time Te	emp. Jobs:				TOTAL Income, Consump	ation & Use Tayes		\$392	\$24,505	\$569	\$25,07
Contract Em	nployees:				SUMMARY	alon a osc raxes		Ψ002	Ψ24,000	0000	Ψ20,071
Jobs Total:		250	Total Project Jobs at	334	Assistance Provided			\$8	\$175	\$10	\$18
Jobs FTE:		134	Application (FTE):		Recapture/cancellatio	n/reduction amount		\$0	\$0	\$0	\$
Construction	n Jobs:				Penalty Paid			\$0	\$0	\$0	\$
Job Target f	for Current Yr.:	0	Job Creation Estimate:	0	TOTAL Assistance (Net of	f recapture/penalties)		\$8	\$175	\$10	\$18
F-Ui	-tid f				Company-Direct Tax Reve		ce)	\$174	\$11,823	\$252	\$12,07
Following no	ot required for comp than 250 employ				Indirect and Induced Tax F			\$402	\$22,352	\$583	\$22,93
					TOTAL Tax Revenues (Be			\$576	\$34,174	\$835	\$35,01
	9	6 Employees	% Living in NYC:	97	TOTAL Tax Revenues (Ne	· · · · · · · · · · · · · · · · · · ·	ture and penalty)	\$569	\$34,000	\$825	\$34,82
							y/	****	74.,044		***,**
Exempt:		6									
Non-Exemp	-										
< \$25,00		73	Health Benefit Full Time:		FY 12 Amounts (thousands	3)					
	- \$40,000:	14	Health Benefit Part Time	: Y	Bond Issuance:	\$0	DOF Incentive Programs				
	- \$50,000:	5					REAP: \$0				
> \$50,00	JU:	2			H		REAF: \$U				

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 DEVE	ELOPMENT CORPORATION - LOCAL LAW 62 PROJECT RE	PORT TABLE	:
LL62 ID:	92668	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Γ
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	(All dollar values in thousands. Italics denotes projections.)	EV 40	ŀ.
		Project Amount (000s):	\$17,195	(All dollar values in thousands, italics denotes projections.)	FY 12	'
Borough:	Manhattan			Real Property Related Taxes		
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	
Block:	790	1,700 01710010101100.	rax Exempt Bende	Company Direct: Building	\$0	
				Mortgage Recording Tax	\$0	
Lot:	19			Pilot Savings	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	67,000			Indirect and Induced: Land	\$43	
NAICS Code:	624190			Indirect and Induced: Building	\$80	
				TOTAL Real Property Related Taxes	\$124	
				Income. Consumption & Use Taxes		_

EMPLOYMENT INFORMATION			
Current Project Jobs			
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	138
Jobs FTE:	94	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	33
Following not required for cor than 250 emplo			
	% Employees	% Living in NYC:	91
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	Υ
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	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	\$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

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.

LL62 ID:	93797	Program Name:	Build NYC	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	YMCA of Greater New York						Project Start Date	
	(BNYC)	Start Date:	06/28/2012					
ocation:	5 West 63rd Street	End Date:	06/28/2042					
		Project Amount (000s):	\$49,525	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Manhattan			Real Property Related Taxes				
Council District:	6	Tunes of Assistance	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	\$
		Types of Assistance:	rax Exempt bonus	Company Direct: Building	\$0	\$0	\$0	\$
Block:	1116			Mortgage Recording Tax	\$0	\$0	\$0	\$
.ot:	24			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	422,900			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	1,262,300			Indirect and Induced: Land	\$1,715	\$1,715	\$35,157	\$36,87
NAICS Code: 813410				Indirect and Induced: Building	\$3,185	\$3,185	\$65,291	\$68,47
				TOTAL Real Property Related Taxes	\$4,900	\$4,900	\$100,448	\$105,34
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LMIFLOTMILITI	IN ORMATION			Company Direct	\$4,212	\$4,212	\$86,346	\$90,55
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$19	\$19	\$116	\$13
Full Time Pe				Indirect and Induced	\$5,285	\$5,285	\$108,343	\$113,62
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$9,479	\$9,479	\$194,573	\$204,05
Contract Em	ployees:			SUMMARY				
Jobs Total:		Total Project Jobs at	1,286	Assistance Provided	\$19	\$19	\$116	\$13
Jobs FTE:	1,286	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	Ş
Job Target for	or Current Yr.: 0	Job Creation Estimate:	9	TOTAL Assistance (Net of recapture/penalties)	\$19	\$19	\$116	\$13
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$4,212	\$4,212	\$86,346	\$90,55
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$10,186	\$10,186	\$208,791	\$218,97

% 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:

\$49,995 DOF Incentive Programs

REAP: \$0

\$14,398

\$14,379

\$14,398

\$14.379

\$295,138

\$295.021

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

TOTAL Tax Revenues (Net of Assistance, recapture and penalty)

#### 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.

\$0 \$0 \$0 \$0 \$36,872 \$68,476 \$105,348

\$90,558 \$0 \$0 \$135 \$113,629 \$204,052

\$135 \$0 \$0 \$135 \$90,558 \$218,977

\$309,535

\$309,400

TOTAL Tax Revenues (Before Assistance)

L62 ID:	93095	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Yorkville Van and Storage Co.,		Incentive				Project Start Date	
	Inc.	Start Date:	11/09/2005					
_ocation:	270 Rider Avenue	End Date:	06/30/2031					
Location.	270 Maci / Wellac	Project Amount (000s):	\$2,210	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
	_			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$4	\$27	\$46	
Council District:	17	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$59	\$222	\$607	\$
Block:	2333		Exemption	Mortgage Recording Tax	\$0	\$24	\$0	
.ot:	12			Pilot Savings	\$27	\$114	\$275	\$
Sq. Ft-Land:	9,967			Mortgage Recording Tax Exemption	\$0	\$24	\$0	
Sq.Ft-Building:	34,375			Indirect and Induced: Land	\$4	\$27	\$45	
NAICS Code:	493110			Indirect and Induced: Building	\$8	\$50	\$83	\$
				TOTAL Real Property Related Taxes	\$49	\$212	\$505	\$
EMDI OVMENT	T INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTIMENT	INFORMATION			Company Direct	\$21	\$145	\$217	\$
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	Perm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$15	\$101	\$149	\$
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$36	\$245	\$366	\$
Contract En	nployees:			SUMMARY				
Jobs Total:	7	Total Project Jobs at	0	Assistance Provided	\$27	\$138	\$275	\$
Jobs FTE:	7	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	for Current Yr.: 0	Job Creation Estimate:	8	TOTAL Assistance (Net of recapture/penalties)	\$27	\$138	\$275	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$85	\$417	\$869	\$1,
	than 250 employees			Indirect and Induced Tax Revenues	\$27	\$178	\$277	\$
				TOTAL Tax Revenues (Before Assistance)	\$112	\$595	\$1,146	\$1,
	% Employees	% Living in NYC:	43	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$85	\$457	\$871	\$1,
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	00:	Health Benefit Full Time:	N	FY 12 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time						
\$40,001	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

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

LL62 ID:	93299	Program Name:	Not For Profit Bond	ACCIOTANCE AND TOTAL DEVENUES		Present Value Discounted		
		i logiam ivame.	Not For Front Bond	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	to
Project Name:	Young Adult Institute, Inc. #10 (2007b)		44/07/0007					
	,	Start Date:	11/07/2007					
Location:	320 West 13th Street	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$1,885					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
Block:	2341		·	Company Direct: Building	\$0	\$0	\$0	
.ot:	43			Mortgage Recording Tax	\$0	\$1	\$0	
				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	181,550			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	35,500			Indirect and Induced: Land	\$41	\$163	\$415	\$5
NAICS Code:	624120			Indirect and Induced: Building	\$76	\$303	\$770	\$1,0
				TOTAL Real Property Related Taxes	\$117	\$468	\$1,185	\$1,6
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$97	\$427	\$984	\$1,4
Current Project	Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$5	\$4	
Full Time Pe				Indirect and Induced	\$126	\$562	\$1,278	\$1,8
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$223	\$984	\$2,259	\$3,2
Contract Em	ployees:			SUMMARY				
Jobs Total:	89	Total Project Jobs at	92	Assistance Provided	\$1	\$5	\$4	
Jobs FTE:	89	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$5	\$4	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$97	\$429	\$984	\$1,4
3 1	than 250 employees			Indirect and Induced Tax Revenues	\$243	\$1,029	\$2,463	\$3,4
				TOTAL Tax Revenues (Before Assistance)	\$341	\$1,457	\$3,447	\$4,9
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$340	\$1,453	\$3,443	\$4,8
Exempt:					·			
Non-Exempt	t earning:							
< \$25,000	ŭ	Health Benefit Full Time:	Y					
\$25,000 \$25,001 -		Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$25,001 - \$40,001 -		nealth benefit raft Time	. IN	Bond Issuance: \$0 DOF Incentive Progra	<u>ms</u>			
> \$50.000				REAP: \$0				

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

Value of Energy Benefit: \$0

CEP: \$0

_L62 ID:	92653	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Young Adult Institute, Inc. #3						Project Start Date	
	(2001)	Start Date:	12/18/2001					
_ocation:	3112 East Tremont Avenue	End Date:	07/01/2016					
		Project Amount (000s):	\$1,567	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Borough:	Bronx			Real Property Related Taxes				
Council District:		Tunes of Assistance	MDT Examplian Tax	Company Direct: Land	\$0	\$0	\$0	
	13	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	5350			Mortgage Recording Tax	\$0	\$28	\$0	5
.ot:	41			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	6,377			Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$
Sq.Ft-Building:	6,694			Indirect and Induced: Land	\$17	\$79	\$36	\$1
IAICS Code:	624120			Indirect and Induced: Building	\$32	\$147	\$67	\$2
				TOTAL Real Property Related Taxes	\$49	\$226	\$102	\$3
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$44	\$236	\$93	\$3
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	·			Tax Exempt Bond Savings	\$1	\$8	\$1	
Full Time Pe				Indirect and Induced	\$57	\$298	\$120	\$4
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$100	\$527	\$211	\$7
Contract Em	nployees:			SUMMARY				
Jobs Total:	37	Total Project Jobs at	0	Assistance Provided	\$1	\$36	\$1	\$
Jobs FTE:	37	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target f	or Current Yr.: 0	Job Creation Estimate:	34	TOTAL Assistance (Net of recapture/penalties)	\$1	\$36	\$1	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$44	\$265	\$93	\$3
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$106	\$524	\$223	\$7
				TOTAL Tax Revenues (Before Assistance)	\$150	\$789	\$315	\$1,1
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$149	\$753	\$314	\$1,0
Exempt:								
Non-Exemp	t earning:							
< \$25.00	· ·	Health Benefit Full Time	: Y	EV 40 Associate (the constant)				
, .,	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				

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.

532

L62 ID:	92671	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Young Adult Institute, Inc. #4						Project Start Date	
	(2002a)	Start Date:	06/27/2002					
ocation:	3180 Rochambeau Avenue	End Date:	07/01/2017					
	o roo roomamboda rivondo	Project Amount (000s):	\$1,054	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
\h	Deservi	, , ,		Real Property Related Taxes				
lorough:	Bronx	<b>-</b>	MDT 5 " T	Company Direct: Land	\$0	\$0	\$0	
ouncil District:	11	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	3335		·	Mortgage Recording Tax	\$0	\$18	\$0	\$
ot:	192			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	2,500			Mortgage Recording Tax Exemption	\$0	\$18	\$0	Ş
q.Ft-Building:	4,200			Indirect and Induced: Land	\$3	\$19	\$7	
IAICS Code:	624120			Indirect and Induced: Building	\$5	\$35	\$13	
				TOTAL Real Property Related Taxes	\$8	\$53	\$20	
EMPLOYMENT II	NEORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$7	\$56	\$18	\$
Current Project J	lobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	m. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ten	•			Tax Exempt Bond Savings	\$0	\$4	\$1	
Full Time Perr				Indirect and Induced	\$9	\$70	\$23	
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$16	\$122	\$40	\$
Contract Emp	loyees:			SUMMARY				
Jobs Total:	6	Total Project Jobs at	7	Assistance Provided	\$0	\$23	\$1	
Jobs FTE:	6	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction J	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target for	Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$0	\$23	\$1	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$7	\$74	\$18	
	than 250 employees			Indirect and Induced Tax Revenues	\$17	\$123	\$42	\$
				TOTAL Tax Revenues (Before Assistance)	\$24	\$198	\$60	\$
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24	\$175	\$59	\$2
Exempt:								
Non-Exempt e	earning:							
< \$25,000:	-	Health Benefit Full Time	· Y					
+==,000.				FY 12 Amounts (thousands)				

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

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

REAP: \$0

CEP: \$0

Value of Energy Benefit: \$0

		NEW YORK CITY	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 62 PROJECT	T REPORT TABL	Ε
LL62 ID:	92742	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Τ
Project Name:	Young Adult Institute, Inc. #5					
	(2002C)	Start Date:	01/10/2003			
Location:	110-56 67th Drive	End Date:	07/01/2017	(All dollar values in thousands. Italics denotes projections.)	FY 12	-
		Project Amount (000s):	\$675	(All dollar values in thousands, italics denotes projections.)	FY 12	
Borough:	Queens			Real Property Related Taxes		
Council District:	29	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$(	)
Block:	2192	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$(	)
				Mortgage Recording Tax	\$(	)
Lot:	33			Pilot Savings	\$(	כ
Sq. Ft-Land:	6,000			Mortgage Recording Tax Exemption	\$(	)
Sq.Ft-Building:	2,169			Indirect and Induced: Land	\$	7
NAICS Code:	624120			Indirect and Induced: Building	\$13	3
				TOTAL Real Property Related Taxes	\$20	)
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes		
EMIFLOTMENT	INFORMATION			Company Direct	\$18	3
Current Project	Jobs			Onlan Tay Francisco		,

EMPLOYMENT INFORMATION			
Current Project Jobs			
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	18
Jobs FTE:	15	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for cor than 250 emplo			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			
0044454470			

ASSISTANCE AND TOTAL REVENUES		Proc	ent Value Discounted	to
ASSISTANCE AND TOTAL REVENUES		Fies	Project Start Date	io .
(All dollar values in thousands. Italics denotes projections.)	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

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.

ocation: 1 storough: Note the council District: 3	Young Adult Institute, Inc. #6 (2004)  123 East 36th Street  Manhattan	Start Date: End Date: Project Amount (000s):	08/19/2004 07/01/2029				Project Start Date	
ocation: 1  lorough: N	123 East 36th Street	End Date:						
lorough: N			07/01/2020					
lorough: N								
Council District:	Manhattan		\$3,336	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Council District:	Manhattan	r roject / tiriodrit (0000).	ψ0,000	Real Property Related Taxes				
				Company Direct: Land	\$0	\$0	\$0	
lock: 8	3	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	s
	892		Exempt Bonds	Mortgage Recording Tax	\$0	\$34	\$0	\$3
ot: 1	13			Pilot Savings	\$0	\$0	\$0	, , , , , , , , , , , , , , , , , , ,
q. Ft-Land:	55,892			Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$3
q.Ft-Building:	42,357			Indirect and Induced: Land	\$71	\$497	\$526	\$1.02
	623210			Indirect and Induced: Earld  Indirect and Induced: Building	\$131	\$924	\$978	\$1,90
				TOTAL Real Property Related Taxes	\$202	\$1,421	\$1,504	\$2,92
				Income, Consumption & Use Taxes	\$202	\$1,421	\$1,504	\$2,92
EMPLOYMENT INFO	ORMATION			Company Direct	\$189	\$1,449	\$1,406	\$2,85
Current Project Jobs	<u>08</u>			Sales Tax Exemption	\$0	\$0	\$0	\$2,00
Part Time Perm.	. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp.	. Jobs:			Tax Exempt Bond Savings	\$1	\$14	\$5	\$1
Full Time Perm.	Jobs: 149			Indirect and Induced	\$218	\$1,683	\$1,622	\$3,30
Full Time Temp.	Jobs:			TOTAL Income, Consumption & Use Taxes	\$406	\$3,118	\$3,024	\$6,14
Contract Employ	/ees:			SUMMARY	ψ100	ψ0,110	\$0,027	
Jobs Total:	149	Total Project Jobs at	171	Assistance Provided	\$1	\$49	\$5	\$5
Jobs FTE:	149	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	9
Construction Job	os:			Penalty Paid	\$0	\$0	\$0	\$
Job Target for Cu	urrent Yr.: 0	Job Creation Estimate:	13	TOTAL Assistance (Net of recapture/penalties)	\$1	\$49	\$5	\$5
Following not rou	quired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$189	\$1,484	\$1,406	\$2,89
	an 250 employees			Indirect and Induced Tax Revenues	\$420	\$3,104	\$3,127	\$6,23
				TOTAL Tax Revenues (Before Assistance)	\$609	\$4,587	\$4,533	\$9,12
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$608	\$4,539	\$4,528	\$9,06
Evennt						1		
Exempt: Non-Exempt earn	mina:							
•	riirig.	Harlin Barast F. " T						
< \$25,000: \$35,001, \$40	2.000	Health Benefit Full Time: Health Benefit Part Time		FY 12 Amounts (thousands)				
\$25,001 - \$40 \$40,001 - \$50		nealth Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs	!			
\$40,001 - \$50 > \$50,000:	J,UUU.			REAP: \$0				

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.

LL62 ID:	93145	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Young Adult Institute, Inc. #7						Project Start Date	
	(2006)	Start Date:	03/01/2006					
Location:	460 West 34th Street	End Date:	07/01/2030					
2004.011.	100 11001 0 101 00001	Project Amount (000s):	\$2,025	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	3	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	731		Exempt Bonds	Mortgage Recording Tax	\$0	\$36	\$0	\$.
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	41,377			Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$:
Sq.Ft-Building:	13,658			Indirect and Induced: Land	\$82	\$412	\$846	\$1,2
NAICS Code:	624190			Indirect and Induced: Building	\$153	\$766	\$1,571	\$2,33
				TOTAL Real Property Related Taxes	\$235	\$1,178	\$2,417	\$3,5
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$196	\$1,083	\$2,008	\$3,0
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$8	\$5	\$1
Full Time Pe	erm. Jobs: 179			Indirect and Induced	\$254	\$1,412	\$2,607	\$4,0
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$448	\$2,487	\$4,610	\$7,0
Contract Em	nployees:			SUMMARY				
Jobs Total:	179	Total Project Jobs at	168	Assistance Provided	\$1	\$44	\$5	\$-
Jobs FTE:	179	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	Ş
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	Ş
Job Target f	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$44	\$5	\$4
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$196	\$1,119	\$2,008	\$3,12
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$489	\$2,590	\$5,024	\$7,6
				TOTAL Tax Revenues (Before Assistance)	\$685	\$3,709	\$7,032	\$10,74
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$684	\$3,666	\$7,027	\$10,69
Exempt:								
Non-Exemp	t earning:							
< \$25,00	-	Health Benefit Full Time	: Y	[ FV 40 Arranda (thursday)				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
	- \$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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.

_L62 ID:	93035	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Young Adult Institute, Inc. #8						Project Start Date	
	(2006)	Start Date:	06/16/2006					
_ocation:	460 West 34th Street	End Date:	07/01/2031					
		Project Amount (000s):	\$6,635	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	3	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	731			Mortgage Recording Tax	\$0	\$82	\$0	\$
.ot:	1			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	119,614			Mortgage Recording Tax Exemption	\$0	\$82	\$0	\$
Sq.Ft-Building:	69,811			Indirect and Induced: Land	\$151	\$869	\$1,617	\$2,4
NAICS Code:	624190			Indirect and Induced: Building	\$281	\$1,613	\$3,003	\$4,6
				TOTAL Real Property Related Taxes	\$433	\$2,482	\$4,620	\$7,1
FMDI OVMENI	FINEODMATION			Income, Consumption & Use Taxes				
EMPLOYMEN	T INFORMATION			Company Direct	\$360	\$2,288	\$3,839	\$6,1
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time T	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$22	\$9	\$
Full Time Pe	erm. Jobs: 329			Indirect and Induced	\$467	\$2,977	\$4,984	\$7,9
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$824	\$5,243	\$8,814	\$14,0
Contract En	nployees:			SUMMARY				
Jobs Total:	329	Total Project Jobs at	0	Assistance Provided	\$2	\$104	\$9	\$1
Jobs FTE:	329	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Target f	for Current Yr.: 0	Job Creation Estimate:	6	TOTAL Assistance (Net of recapture/penalties)	\$2	\$104	\$9	\$1
Following no	ot required for companies with fewer	er		Company-Direct Tax Revenue (Before Assistance)	\$360	\$2,370	\$3,839	\$6,2
•	than 250 employees			Indirect and Induced Tax Revenues	\$900	\$5,458	\$9,604	\$15,00
				TOTAL Tax Revenues (Before Assistance)	\$1,259	\$7,829	\$13,443	\$21,2
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,257	\$7,724	\$13,434	\$21,1
Exempt:								
Non-Exemp	ot earning:							
< \$25.00	•	Health Benefit Full Time	: Y	EV 40 Americk (the control of				
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)	_			
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>s</u>			

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.

LL62 ID:	93213	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Young Adult Institute, Inc. #9						Project Start Date	
	(2007a)	Start Date:	02/22/2007					
Location:	41-76 Little Neck Pkwy	End Date:	07/01/2036					
	,	Project Amount (000s):	\$1,710	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
Danning	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	19	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	8128		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mortgage Recording Tax	\$0	\$31	\$0	\$3
Lot:	84			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	8,450			Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$3
Sq.Ft-Building:	2,493			Indirect and Induced: Land	\$8	\$32	\$105	\$13
NAICS Code:	624190			Indirect and Induced: Building	\$15	\$60	\$194	\$25
				TOTAL Real Property Related Taxes	\$22	\$93	\$299	\$39
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIPLOTMENT	INFORMATION			Company Direct	\$21	\$94	\$275	\$36
Current Project	t Jobs			Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$5	\$3	\$8
Full Time Pe				Indirect and Induced	\$27	\$123	\$357	\$48
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$47	\$212	\$629	\$84
Contract Em	nployees:			SUMMARY				
Jobs Total:	17	Total Project Jobs at	0	Assistance Provided	\$1	\$37	\$3	\$4
Jobs FTE:	17	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction				Penalty Paid	\$0	\$0	\$0	\$
Job Target fo	for Current Yr.: 0	Job Creation Estimate:	0	TOTAL Assistance (Net of recapture/penalties)	\$1	\$37	\$3	\$4
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$21	\$125	\$275	\$40
	than 250 employees			Indirect and Induced Tax Revenues	\$49	\$216	\$656	\$87
	0/ = 1	0/1::	100	TOTAL Tax Revenues (Before Assistance)	\$70	\$341	\$931	\$1,27
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$69	\$304	\$928	\$1,23
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 12 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Program	e e			
\$40,001 -	- \$50,000:			DOF INCENTIVE Program	<u> </u>			
> \$50,000	0.			REAP: \$0				

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.

Value of Energy Benefit: \$0

CEP: \$0

LL62 ID:	92556	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Zalmen Reiss and Associates,		Incentive				Project Start Date	
,	Inc. and Digital Distributors Inc. (2001)	Start Date:	04/05/2001					
ocation:	171 47th Street	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
		Project Amount (000s):	\$4,865	(viii dollar valdes in tribudands. Italiae dell'otes projections.)	1112	THIOUGHT 1 12	1 1 13 and Aite	iotai
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	38	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$112	\$376	\$543	\$91
		Types of Assistance.	Exemption, MRT	Company Direct: Building	\$148	\$566	\$717	\$1,28
Block:	735		Exemption	Mortgage Recording Tax	\$0	\$47	\$0	\$4
Lot:	110			Pilot Savings	\$162	\$582	\$785	\$1,36
Sq. Ft-Land:	86,205			Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$4
Sq.Ft-Building:	93,000			Indirect and Induced: Land	\$291	\$988	\$1,413	\$2,40
NAICS Code:	423620			Indirect and Induced: Building	\$540	\$1,836	\$2,624	\$4,46
				TOTAL Real Property Related Taxes	\$929	\$3,183	\$4,512	\$7,69
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINILINI	INI ONMATION			Company Direct	\$1,997	\$7,544	\$9,696	\$17,24
Current Project	t Jobs			Sales Tax Exemption	\$0	\$4	\$0	\$
Part Time P	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time To	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$1,079	\$4,174	\$5,241	\$9,41
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$3,076	\$11,713	\$14,938	\$26,65
Contract Em	nployees:			SUMMARY				
Jobs Total:	167	Total Project Jobs at	0	Assistance Provided	\$162	\$634	\$785	\$1,41
Jobs FTE:	167	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Target f	for Current Yr.: 0	Job Creation Estimate:	14	TOTAL Assistance (Net of recapture/penalties)	\$162	\$634	\$785	\$1,41
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,256	\$8,533	\$10,956	\$19,48
	than 250 employees			Indirect and Induced Tax Revenues	\$1,911	\$6,998	\$9,278	\$16,27
				TOTAL Tax Revenues (Before Assistance)	\$4,167	\$15,531	\$20,234	\$35,76
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,006	\$14,897	\$19,450	\$34,34
Exempt:								
Non-Exempt	t earning:							
< \$25,000	· ·	Health Benefit Full Time	: N					
	- \$40,000:	Health Benefit Part Time		FY 12 Amounts (thousands)				
	- \$50,000:	Sonone i die l'inte		Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

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.

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L62 ID:	92661	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Zeluck, Inc.		Bond				Project Start Date	
		Start Date:	12/28/2001					
ocation:	20 Preston Court	End Date:	07/01/2027					
oodion.	20 1 1001011 00011	Project Amount (000s):	\$1,000	(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
			, ,	Real Property Related Taxes				
lorough:	Brooklyn			Company Direct: Land	\$29	\$178	\$159	\$3.
Council District:	45	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$41	\$263	\$226	\$4
llock:	7949		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$17	\$0	\$
ot:	272		Bonds, Business Incentive Rate	Pilot Savings	\$54	\$208	\$296	\$50
q. Ft-Land:	40,600		moentive reac	Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$1
q.Ft-Building:	40,000			Indirect and Induced: Land	\$99	\$599	\$545	\$1,14
IAICS Code:	321911			Indirect and Induced: Building	\$185	\$1,112	\$1,012	\$2,12
				TOTAL Real Property Related Taxes	\$300	\$1,944	\$1,647	\$3,59
				Income, Consumption & Use Taxes	7111	* 1,5 1 1		7-,
EMPLOYMENT	INFORMATION			Company Direct	\$834	\$6,039	\$4,573	\$10,61
Current Project	<u>Jobs</u>			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$5	\$0	
Full Time Per	rm. Jobs: 91			Indirect and Induced	\$369	\$2,523	\$2,022	\$4,54
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,203	\$8,557	\$6,595	\$15,1
Contract Emp	ployees:			SUMMARY				
Jobs Total:	91	Total Project Jobs at	0	Assistance Provided	\$54	\$230	\$296	\$52
Jobs FTE:	91	Application (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	Ş
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Target fo	or Current Yr.: 0	Job Creation Estimate:	34	TOTAL Assistance (Net of recapture/penalties)	\$54	\$230	\$296	\$52
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$905	\$6,497	\$4,959	\$11,45
1 Gliowing no	than 250 employees			Indirect and Induced Tax Revenues	\$653	\$4,234	\$3,579	\$7,81
				TOTAL Tax Revenues (Before Assistance)	\$1,558	\$10,732	\$8,538	\$19,27
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,504	\$10,502	\$8,242	\$18,74
Exempt:								
Non-Exempt	earning:							
< \$25.000	•	Health Benefit Full Time:	Υ					
< \$25,000 \$25,001 -		Health Benefit Part Time:		FY 12 Amounts (thousands)				
\$40,001 -		ricalti Delienti alt Illie	. 14	Bond Issuance: \$0 DOF Incentive Programs				
ψ-τυ,υυ ι -	ψου,σου.			REAP: \$0				

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

rrent Project Jobs			
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	3,271
		Application (FTE):	
Construction Jobs.:  Following not required for than 250 en		урысшон (т. т.).	
Following not required for than 250 en	companies with fewer aployees  % Employees	% Living in NYC:	68
Following not required for	companies with fewer		68
Following not required for than 250 en	companies with fewer aployees  % Employees		68
Following not required for than 250 en Exempt:	companies with fewer aployees  % Employees		68
Following not required for than 250 en Exempt: Non-Exempt earning:	companies with fewer uployees  % Employees	% Living in NYC:	
Following not required for than 250 en  Exempt:  Non-Exempt earning:  < \$25,000:	companies with fewer uployees  % Employees  73	% Living in NYC:  Health Benefit Full Time:	83 %

ASSISTANCE AND TOTAL REVENUES		Pre:	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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 DOF Incentive Programs

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

IPLOYMENT INFORMATION			
rrent Project Jobs			
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	384
		A (CTC):	
Construction Jobs.: Following not required for		Application (FTE):	
	companies with fewer	Application (F1E):	
Following not required for	companies with fewer	% Living in NYC:	21
Following not required for	companies with fewer nployees		21
Following not required for than 250 en	companies with fewer nployees  % Employees		21
Following not required for than 250 en	companies with fewer nployees  % Employees		21
Following not required for than 250 en  Exempt:  Non-Exempt earning:	companies with fewer apployees  % Employees	% Living in NYC:	
Following not required for than 250 en  Exempt:  Non-Exempt earning:  < \$25,000:	companies with fewer apployees  % Employees  89	% Living in NYC:  Health Benefit Full Time:	

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 12	Through FY 12	FY 13 and After	Total
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

Current Project Jobs

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 Construction Jobs.: Application (FTE):

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: 25 %

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Health Benefit Part Time:

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	\$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 DOF Incentive Programs

REAP: \$74

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