# Annual Investment Projects Report

Pursuant to Local Law 48 FY 2010



Volume II January 31, 2011



LL48 ID:	93088	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	I to
Project Name:	121-125 Development Realty,	· ·					Project Start Date	
,,	LLC	Start Date:	07/07/2008					
Location:	121 East 110th Street	End Date:						
Location.	121 Last 110th Offeet	Project Amount (000s):	\$1,300	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,	, ,,,,,	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$1	\$2	\$2	\$4
Council District:	8	Types of Assistance:		Company Direct: Building	\$1	\$3	\$4	\$7
Block:	1638			Mortgage Recording Tax	\$0	\$16	\$0	\$16
Lot:	8			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	7,500			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	5,700			Indirect and Induced: Land	\$30	\$48	\$80	\$128
NAICS Code:	531312			Indirect and Induced: Building	\$55	\$90	\$149	\$239
				TOTAL Real Property Related Taxes	\$88	\$158	\$235	\$393
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINFLOTINENT	INI OKNIATION			Company Direct	\$278	\$450	\$745	\$1,195
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced	\$110	\$179	\$296	\$475
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$388	\$629	\$1,041	\$1,669
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 30			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	(FTE): 25	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	21	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	oobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$280	\$470	\$751	\$1,221
	than 250 employees			Indirect and Induced Tax Revenues	\$196	\$317	\$525	\$842
				TOTAL Tax Revenues (Before Assistance)	\$476	\$787	\$1,276	\$2,062
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$476	\$787	\$1,276	\$2,062
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	N	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:		Bond Issuance: \$0 DOF Incentive Pr	ograme			
\$40,001 -	\$50,000:			DOF Incentive Pri	<u>ograms</u>			
> \$50,000	):			REAP: \$0				
				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.

		NEW YORK CITY E	ECONOMIC DEVE	ELOPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE	Ξ
LL48 ID:	93283	Program Name:	Liberty Bond	ASSISTANCE AND TOTAL REVENUES		Τ
Project Name:	123 Washington LLC					
		Start Date:	10/18/2007			
Location:	123-129 Washington Street	End Date:	10/01/2042	(All dollar values in thousands. Italics denotes projections.)	FY 10	+,
		Project Amount (000s):	\$50,000	(All dollar values in thousands, names denotes projections.)	FIIO	
Porough:	Manhattan			Real Property Related Taxes		
Borough:				Company Direct: Land	\$67	Г
Council District:	1	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$125	Т
Block:	53			Mortgage Recording Tax	\$0	T
Lot:	23			Pilot Savings	\$0	T
Sq. Ft-Land:	14,139			Mortgage Recording Tax Exemption	\$0	Т
Sq.Ft-Building:	400,015			Indirect and Induced: Land	\$125	Г
NAICS Code:	531390			Indirect and Induced: Building	\$232	
				TOTAL Real Property Related Taxes	\$550	
EMPLOYMENT	NEODWATION			Income, Consumption & Use Taxes		
LIMIF LOT MENT	IN ONNATION			Company Direct	\$1,163	Γ
Current Jobs				Sales Tax Exemption	\$0	Т

Total Jobs at Application (FTE):	
Jobs Projected: 157	-
% Living in NYC:	1 T
Health Benefit Full Time: N Health Benefit Part Time: N	F)
	Vá

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$67	\$2,140	\$1,301	\$3,441
Company Direct: Building	\$125	\$2,246	\$2,416	\$4,662
Mortgage Recording Tax	\$0	\$813	\$0	\$813
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$125	\$276	\$(828)	\$(552)
Indirect and Induced: Building	\$232	\$513	\$(1,538)	\$(1,025)
TOTAL Real Property Related Taxes	\$550	\$5,987	\$1,351	\$7,338
Income, Consumption & Use Taxes				
Company Direct	\$1,163	\$2,567	\$0	\$2,567
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$16	\$38	\$198	\$236
Indirect and Induced	\$462	\$1,020	\$8,922	\$9,942
TOTAL Income, Consumption & Use Taxes	\$1,609	\$3,549	\$8,724	\$12,273
SUMMARY				
Assistance Provided	\$16	\$38	\$198	\$236
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$38	\$198	\$236
Company-Direct Tax Revenue (Before Assistance)	\$1,356	\$7,766	\$3,716	\$11,482
Indirect and Induced Tax Revenues	\$819	\$1,809	\$6,556	\$8,365
TOTAL Tax Revenues (Before Assistance)	\$2,175	\$9,574	\$10,273	\$19,847
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,159	\$9,537	\$10,074	\$19,611

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

### COMMENTS:

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

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

Construction Jobs:

Job Trigger for Current Yr.:

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

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

Following not required for companies with fewer than 250 employees

250

% Employees

Construction not completed as of 6/30/2010

				ELOPMENT CORPORATION - LOCAL LAW 48 PROJEC		
LL48 ID:	92687	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		
Project Name:	16 Tons, Inc.		incentive			
		Start Date:	12/02/2002			
Location:	27 Knickerbocker Avenue	End Date:	07/01/2028	(All dollar values in thousands. Italics denotes projections.)	FY 10	+-
		Project Amount (000s):	\$1,202	( ,	1110	Ι΄
Borough:	Brooklyn			Real Property Related Taxes		
Ü	•	T (A	MOTE	Company Direct: Land	\$27	
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$4	
Block:	2998		Exemption	Mortgage Recording Tax	\$0	
Lot:	3			Pilot Savings	\$27	T
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	Т
Sq.Ft-Building:				Indirect and Induced: Land	\$3	Т
NAICS Code:	337215			Indirect and Induced: Building	\$5	Т
				TOTAL Real Property Related Taxes	\$12	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
LIMPLOTIMENT	INI ORMATION			Company Direct	\$24	
Current Jobs				Sales Tax Exemption	\$0	
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	Т
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	T
Full Time De	rm Johan O					

EMPLOYMENT INFORMATION	ON		
Current Jobs			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	2		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	7		
Current Jobs (FTE):	4	Total Jobs at Application (FTE):	14
Construction Jobs:			
Job Trigger for Current Yr	::	Jobs Projected:	17
Following not required for than 250 en			
	% Employees	% Living in NYC:	86
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:			

or ment controlled books by the first color	THE OIL TABLE			
ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$27	\$59	\$207	\$265
Company Direct: Building	\$4	\$103	\$32	\$134
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$27	\$88	\$207	\$294
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$3	\$52	\$22	\$74
Indirect and Induced: Building	\$5	\$97	\$41	\$138
TOTAL Real Property Related Taxes	\$12	\$223	\$94	\$317
Income, Consumption & Use Taxes				
Company Direct	\$24	\$448	\$188	\$636
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$13	\$233	\$100	\$333
TOTAL Income, Consumption & Use Taxes	\$37	\$680	\$288	\$968
SUMMARY				
Assistance Provided	\$27	\$104	\$207	\$311
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$104	\$207	\$311
Company-Direct Tax Revenue (Before Assistance)	\$55	\$626	\$426	\$1,052
Indirect and Induced Tax Revenues	\$21	\$382	\$163	\$545
TOTAL Tax Revenues (Before Assistance)	\$76	\$1,008	\$589	\$1,597
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$50	\$903	\$382	\$1,286

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

REAP: \$0

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

_L48 ID:	93136	Program Name: La	and Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	I to
Project Name:	20 Rewe Street, LTD.						Project Start Date	
		Start Date: 07	7/12/2005					
.ocation:	Cherry Street	End Date:						
oddion.	onerly outco	Project Amount (000s): \$4	108	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,		Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$63	\$50	\$48	Ş
Council District:	34	Types of Assistance:		Company Direct: Building	\$117	\$92	\$90	\$1
lock:	2813			Mortgage Recording Tax	\$0	\$5	\$0	
ot:	1			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	80,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$80	\$63	\$61	\$1
IAICS Code:	531390			Indirect and Induced: Building	\$149	\$117	\$114	\$2
				TOTAL Real Property Related Taxes	\$409	\$326	\$313	\$0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$914	\$717	\$698	\$1,4
Current 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 Per				Indirect and Induced	\$363	\$285	\$277	\$
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$1,277	\$1,002	\$976	\$1,
Contract Emp	ployees:			SUMMARY				
Total Jobs C				Assistance Provided	\$0	\$0	\$0	
Current Jobs		Total Jobs at Application (F)	ΓE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	30	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	t required for companies with few	er		Company-Direct Tax Revenue (Before Assistance)	\$1,094	\$864	\$836	\$1,
	than 250 employees			Indirect and Induced Tax Revenues	\$592	\$464	\$452	\$
	0/ Empl	0/ Living in NVC:	93	TOTAL Tax Revenues (Before Assistance)	\$1,686	\$1,328	\$1,289	\$2,
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,686	\$1,328	\$1,289	\$2,

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

COMMENTS:

< \$25,000:

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

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

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	92436	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	200 East 135th Street, LLC						Project Start Date	
		Start Date:	02/02/2000					
Location:	200 East 135th Street	End Date:	06/30/2026					
20000011	200 2001 10001 00001	Project Amount (000s):	\$24,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	_	.,,		Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$124	\$580	\$678	\$1,257
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$342	\$1,512	\$1,874	\$3,386
Block:	2319		Exemption	Mortgage Recording Tax	\$0	\$175	\$0	\$175
Lot:	55			Pilot Savings	\$466	\$2,072	\$2,552	\$4,623
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Sq.Ft-Building:				Indirect and Induced: Land	\$8	\$65	\$46	\$111
NAICS Code:	531130			Indirect and Induced: Building	\$16	\$122	\$85	\$207
				TOTAL Real Property Related Taxes	\$24	\$207	\$131	\$338
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$86	\$676	\$470	\$1,145
Current Jobs				Sales Tax Exemption	\$0	\$124	\$0	\$124
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	rm. Jobs: 7			Indirect and Induced	\$34	\$260	\$187	\$447
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$120	\$812	\$656	\$1,469
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 7			Assistance Provided	\$466	\$2,371	\$2,552	\$4,922
Current Jobs	s (FTE): 7	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	laha Dasia dada	10	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	10	TOTAL Assistance (Net of recapture/penalties)	\$466	\$2,371	\$2,552	\$4,922
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$551	\$2,943	\$3,021	\$5,964
. cc.igc	than 250 employees			Indirect and Induced Tax Revenues	\$58	\$447	\$318	\$765
				TOTAL Tax Revenues (Before Assistance)	\$609	\$3,390	\$3,339	\$6,729
	% Employees	% Living in NYC:	57	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$144	\$1,019	\$787	\$1,806
Exempt:					<u>'</u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		Donone i dit i i i i	. 11	Bond Issuance: \$0 DOF Incentiv	<u>re Programs</u>			
> \$50,000				REAP: \$	60			
713,000				Value of Energy Benefit: \$0 CEP: \$	50			

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.

LL48 ID:	92988	Program Name:	Land Sale		ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	215 Moore Street, Inc.							Project Start Date	
•		Start Date:	12/16/2004	4					
Location	222 Cinnal Otroot	End Date:							
Location:	232 Siegel Street	Project Amount (000s):	\$63		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	φ03		Real Property Related Taxes				
Borough:	Brooklyn				Company Direct: Land	\$0	\$2	\$0	
Council District:	34	Types of Assistance:			Company Direct: Building	\$1	\$5	\$0	
Block:	3100				Mortgage Recording Tax	\$0	\$1	\$0	
Lot:	34				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,500				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:					Indirect and Induced: Land	\$0	\$1	\$0	
NAICS Code:	332420				Indirect and Induced: Building	\$0	\$1	\$0	
					TOTAL Real Property Related Taxes	\$1	\$10	\$0	\$
					Income, Consumption & Use Taxes	Ψ.	ψ.0	40	
EMPLOYMENT	INFORMATION				Company Direct	\$0	\$8	\$0	
Current 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:				Indirect and Induced	\$0	\$3	\$0	
Full Time Te	mp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$0	\$11	\$0	\$
Contract Em	ployees:				SUMMARY				
Total Jobs C	current:				Assistance Provided	\$0	\$0	\$0	
Current Jobs	s (FTE):	Total Jobs at Application	n (FTE):		Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Trigger f	for Current Yr.:	Jobs Projected:		54	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	,
Following no	ot required for companies with fewer				Company-Direct Tax Revenue (Before Assistance)	\$1	\$16	\$0	\$
1 ollowing no	than 250 employees				Indirect and Induced Tax Revenues	\$0	\$6	\$0	
					TOTAL Tax Revenues (Before Assistance)	\$1	\$21	\$0	\$
	% Employees	% Living in NYC:			TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1	\$21	\$0	\$
Exempt:									
Non-Exempt	earning:								
< \$25,000	ŭ	Health Benefit Full Time	··						
\$25,000		Health Benefit Part Time			FY 10 Amounts (thousands)				
Q20,001 -	\$50,000:	oa.a. Dononer die fillie			Bond Issuance: \$0 DOF Incentive Pro	grams			

CEP: \$0

### COMMENTS:

FY 10 Employment is reported 0.

LL48 ID:	93152	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	270 Greenwich Street						Project Start Date	
	Associates LLC	Start Date:	12/14/2005					
Location:	270 Greenwich Street	End Date:						
		Project Amount (000s):	\$110,083	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$527	\$867	\$1,869	\$2,73
Council District:	1	Types of Assistance:		Company Direct: Building	\$979	\$1,609	\$3,471	\$5,08
Block:	142			Mortgage Recording Tax	\$0	\$1,342	\$0	\$1,34
Lot:	110			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	90,565			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	0			Indirect and Induced: Land	\$668	\$1,121	\$2,350	\$3,47
NAICS Code:	531120			Indirect and Induced: Building	\$1,240	\$2,082	\$4,364	\$6,44
				TOTAL Real Property Related Taxes	\$3,413	\$7,021	\$12,054	\$19,07
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$6,210	\$10,428	\$22,029	\$32,45
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 203			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 12			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 439			Indirect and Induced	\$2,467	\$4,143	\$8,953	\$13,09
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$8,677	\$14,571	\$30,983	\$45,55
Contract Em	ployees: 9			SUMMARY				
Total Jobs C	Current: 663			Assistance Provided	\$0	\$0	\$0	9
Current Jobs	s (FTE): 546	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 30	Jobs Projected:	79	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Flojected.	7.5	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$7,715	\$14,246	\$27,370	\$41,61
3 -	than 250 employees			Indirect and Induced Tax Revenues	\$4,375	\$7,346	\$15,667	\$23,01
				TOTAL Tax Revenues (Before Assistance)	\$12,090	\$21,592	\$43,037	\$64,62
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12,090	\$21,592	\$43,037	\$64,62
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	N	EV 40 Associate (the constant)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				
> \$50,000	D:			REAP: \$0  Value of Energy Benefit: \$0  CEP: \$0				

48 ID: <b>929</b>	83	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	I to
oject Name: 393	4 Park Avenue, LLC						Project Start Date	
		Start Date:	12/07/2004					
cation: 163	1 Washington Avenue	End Date:						
cation. 103	i wasiiiigton Avenue	Project Amount (000s):	\$170	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojost / unount (occo).	<b>4.1.0</b>	Real Property Related Taxes				
rough: Bro				Company Direct: Land	\$2	\$9	\$0	
ouncil District: 16		Types of Assistance:		Company Direct: Building	\$4	\$17	\$0	
ock: 290	5			Mortgage Recording Tax	\$0	\$2	\$0	
t: 41				Pilot Savings	\$0	\$0	\$0	
ı. Ft-Land: 14,	000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
ı.Ft-Building:				Indirect and Induced: Land	\$49	\$164	\$0	,
AICS Code: 722	211			Indirect and Induced: Building	\$90	\$305	\$0	;
				TOTAL Real Property Related Taxes	\$145	\$498	\$0	
EMPLOYMENT INFOR	MATION			Income, Consumption & Use Taxes				
	MATION			Company Direct	\$269	\$915	\$0	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm. Job				Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp. Jo				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm. Job				Indirect and Induced	\$197	\$668	\$0	
Full Time Temp. Job				TOTAL Income, Consumption & Use Taxes	\$466	\$1,584	\$0	\$
Contract Employees	:			SUMMARY				
Total Jobs Current:	135			Assistance Provided	\$0	\$0	\$0	
Current Jobs (FTE):	134	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jobs:		Jobs Projected:	121	Penalty Paid	\$0	\$0	\$0	
Job Trigger for Curre	ent Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following not require	ed for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$276	\$944	\$0	
than 2	50 employees			Indirect and Induced Tax Revenues	\$336	\$1,138	\$0	\$
	0/ 5	0/ Living in NIVO	94	TOTAL Tax Revenues (Before Assistance)	\$612	\$2,082	\$0	\$2
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$612	\$2,082	\$0	\$2
Exempt:	33							
Non-Exempt earning	<b>j</b> :							
< \$25,000:	53	Health Benefit Full Time	: N	FY 10 Amounts (thousands)				
\$25,001 - \$40,00	0: 13	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Program	ms			
\$40,001 - \$50,00	0: 1			Doi: incentive Frogram	<u></u>			

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

		NEW YORK CITY E	ECONOMIC DEVEL	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT REI	PORT TABLE	
LL48 ID:	93306	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		
Project Name:	4over4.com, Inc		incentive			
		Start Date:	12/21/2007			
Location:	19-41 46th Street	End Date:	06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	1
		Project Amount (000s):	\$5,565	, , , , , , , , , , , , , , , , , , , ,		ľ
Borough:	Queens			Real Property Related Taxes		
-				Company Direct: Land	\$25	
Council District:	22	Types of Assistance:	06/30/2033 00s): \$5,565	Company Direct: Building	\$46	
Block:	774		PILOT, Sales Tax	Mortgage Recording Tax	\$0	
Lot:	17		Exemption	Pilot Savings	\$28	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$17	
NAICS Code:	323119			Indirect and Induced: Building	\$31	
				TOTAL Real Property Related Taxes	\$91	

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	17		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	17		
Current Jobs (FTE):	17	Total Jobs at Application (FTE):	18
Construction Jobs:			
Job Trigger for Current Yr.:		Jobs Projected:	30
Following not required for com than 250 employ			
·	% Employees	% Living in NYC:	94
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	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$25	\$52	\$376	\$428
Company Direct: Building	\$46	\$89	\$692	\$780
Mortgage Recording Tax	\$0	\$71	\$0	\$71
Pilot Savings	\$28	\$55	\$423	\$479
Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$71
Indirect and Induced: Land	\$17	\$46	\$254	\$299
Indirect and Induced: Building	\$31	\$85	\$471	\$556
TOTAL Real Property Related Taxes	\$91	\$216	\$1,369	\$1,585
Income, Consumption & Use Taxes				
Company Direct	\$119	\$324	\$1,804	\$2,128
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$0	\$1
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$69	\$187	\$1,042	\$1,229
TOTAL Income, Consumption & Use Taxes	\$188	\$510	\$2,846	\$3,355
SUMMARY				
Assistance Provided	\$28	\$128	\$424	\$551
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$128	\$424	\$551
Company-Direct Tax Revenue (Before Assistance)	\$190	\$536	\$2,872	\$3,408
Indirect and Induced Tax Revenues	\$117	\$317	\$1,767	\$2,084
TOTAL Tax Revenues (Before Assistance)	\$307	\$853	\$4,639	\$5,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$279	\$726	\$4,215	\$4,941

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

REAP: \$0

Value of Energy Benefit: \$2 CEP: \$0

LL48 ID:	92913	Program Name:	Liberty Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	7 World Trade Company, LLC	-					Project Start Date	
	,, ,, , ,, , ,, , ,	Start Date:	03/21/2005					
Location:	7 World Trade CTR	End Date:	03/21/2020					
Location:	7 World Trade CTR	Project Amount (000s):	\$475,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / uneant (eece).	ψ 17 0,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	1	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	84			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	36			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	47,250			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	1,600,000			Indirect and Induced: Land	\$3,622	\$9,077	\$20,110	\$29,187
NAICS Code:	531120			Indirect and Induced: Building	\$6,727	\$16,857	\$37,347	\$54,204
				TOTAL Real Property Related Taxes	\$10,349	\$25,935	\$57,457	\$83,391
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$33,690	\$84,486	\$187,073	\$271,558
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 41			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 26			Tax Exempt Bond Savings	\$526	\$2,376	\$2,456	\$4,832
Full Time Pe	,,,,,			Indirect and Induced	\$13,384	\$33,542	\$74,351	\$107,893
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$46,549	\$115,652	\$258,968	\$374,619
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current: 3,063			Assistance Provided	\$526	\$2,376	\$2,456	\$4,832
Current Jobs	s (FTE): 3,029	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs: 3	Jobs Projected:	8,000	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojectea.	0,000	TOTAL Assistance (Net of recapture/penalties)	\$526	\$2,376	\$2,456	\$4,832
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$33,690	\$84,486	\$187,073	\$271,558
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$23,733	\$59,476	\$131,808	\$191,285
				TOTAL Tax Revenues (Before Assistance)	\$57,424	\$143,962	\$318,881	\$462,843
	% Employees	% Living in NYC:	43	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$56,898	\$141,586	\$316,425	\$458,011
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 10 Amounto (thousands)				
	- \$40,000:	Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Proc	-ama			
\$40,001 -				Bond Issuance: \$0 DOF Incentive Prog	ams			
> \$50,000	0:			REAP: \$0				
				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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93281	Program Name:	ndustrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	88 Trading Corp.						Project Start Date	
		Start Date: 0	08/01/2007					
Location:	58-29 48th Street	End Date: (	06/30/2033					
Location.	00 20 40th Otreet	Project Amount (000s):	\$8,955	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$43	\$95	\$653	\$748
Council District:	26		MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$199	\$343	\$2,997	\$3,340
Block:	2602		Exemption	Mortgage Recording Tax	\$0	\$133	\$0	\$133
Lot:	100			Pilot Savings	\$184	\$336	\$2,782	\$3,118
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$133	\$0	\$133
Sq.Ft-Building:				Indirect and Induced: Land	\$38	\$99	\$579	\$678
NAICS Code:	424130			Indirect and Induced: Building	\$71	\$184	\$1,075	\$1,259
				TOTAL Real Property Related Taxes	\$167	\$384	\$2,522	\$2,906
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$277	\$713	\$4,176	\$4,889
Current Jobs				Sales Tax Exemption	\$0	\$4	\$0	\$4
Part Time Pe	erm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	rm. Jobs: 33			Indirect and Induced	\$157	\$406	\$2,376	\$2,781
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$434	\$1,114	\$6,552	\$7,666
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 37			Assistance Provided	\$184	\$474	\$2,782	\$3,256
Current Jobs	s (FTE): 35	Total Jobs at Application (F	FTE): 31	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	laka Dasia starti	34	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	34	TOTAL Assistance (Net of recapture/penalties)	\$184	\$474	\$2,782	\$3,256
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$518	\$1,284	\$7,826	\$9,110
·	than 250 employees			Indirect and Induced Tax Revenues	\$267	\$688	\$4,030	\$4,718
				TOTAL Tax Revenues (Before Assistance)	\$785	\$1,972	\$11,856	\$13,828
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$601	\$1,498	\$9,074	\$10,572
Exempt:					<u> </u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive F	Programs .			
> \$50,000				REAP: \$0				
7-3,000				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.

		NEW YORK CITY E	ECONOMIC DEVI	ELOPMENT CORPORATION - LOCAL LAW 48 PROJECT	REPORT TABLE	Ξ
LL48 ID:	93376	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Τ
Project Name:	A & L Scientific Corp.					
		Start Date:	11/05/2009			
Location:	88-05 76th Avenue	End Date:	06/30/2035	(All dollar values in thousands. Italics denotes projections.)	FY 10	+-
		Project Amount (000s):	\$1,850	( iii dollai talada iii aradaaria. Italiaa daribtaa projestioria.)	1110	Ι.
Dorough	Queens			Real Property Related Taxes		
Borough:				Company Direct: Land	\$19	Т
Council District:	30	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$36	
Block:	3856		Exemption	Mortgage Recording Tax	\$5	T
Lot:	156			Pilot Savings	\$0	T
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$5	Т
Sq.Ft-Building:				Indirect and Induced: Land	\$37	Т
NAICS Code:	334510			Indirect and Induced: Building	\$69	Т
				TOTAL Real Property Related Taxes	\$161	Т
				Income, Consumption & Use Taxes		

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:	2		
Contract Employees:			
Total Jobs Current:	13		
Current Jobs (FTE):	13	Total Jobs at Application (FTE):	12
Construction Jobs:	13		40
Job Trigger for Current Yr.:		Jobs Projected:	16
Following not required for comp than 250 employe			
%	6 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:			
COMMENTS:			

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$19	\$19	\$256	\$275
Company Direct: Building	\$36	\$36	\$476	\$512
Mortgage Recording Tax	\$5	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$5	\$5	\$0	\$5
Indirect and Induced: Land	\$37	\$37	\$513	\$551
Indirect and Induced: Building	\$69	\$69	\$954	\$1,022
TOTAL Real Property Related Taxes	\$161	\$161	\$2,199	\$2,360
Income, Consumption & Use Taxes				
Company Direct	\$252	\$252	\$3,353	\$3,605
Sales Tax Exemption	\$0	\$0	\$16	\$16
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$152	\$152	\$2,756	\$2,908
TOTAL Income, Consumption & Use Taxes	\$405	\$405	\$6,093	\$6,498
SUMMARY				
Assistance Provided	\$5	\$5	\$16	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$5	\$16	\$20
Company-Direct Tax Revenue (Before Assistance)	\$312	\$312	\$4,085	\$4,397
Indirect and Induced Tax Revenues	\$258	\$258	\$4,223	\$4,481
TOTAL Tax Revenues (Before Assistance)	\$570	\$570	\$8,308	\$8,878
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$566	\$566	\$8,292	\$8,858

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

Company applied for ICIP / ICAP.
Company is eligible to receive PILOT benefits after 6/30/10. Construction not completed as of 6/30/2010

LL48 ID:	92952	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	A to Z Bohemian Glass, Inc.						Project Start Date	
		Start Date:	09/23/2004					
Location:	12 Rewe Street	End Date:	06/30/2030					
Location.	12 Rewe Street	Project Amount (000s):	\$4,072	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ4,072	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$34	\$127	\$316	\$4
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$47	\$151	\$438	\$5
Block:	2927		Exemption	Mortgage Recording Tax	\$0	\$42	\$0	\$
Lot:	175			Pilot Savings	\$70	\$170	\$648	\$8
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$-
Sq.Ft-Building:				Indirect and Induced: Land	\$19	\$206	\$173	\$3
NAICS Code:	423990			Indirect and Induced: Building	\$35	\$383	\$321	\$7
				TOTAL Real Property Related Taxes	\$65	\$696	\$599	\$1,2
EMPLOYMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$148	\$1,589	\$1,375	\$2,9
Current Jobs				Sales Tax Exemption	\$0	\$10	\$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 Per	rm. Jobs: 17			Indirect and Induced	\$84	\$929	\$782	\$1,7
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$233	\$2,508	\$2,158	\$4,6
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 17			Assistance Provided	\$70	\$223	\$648	\$8
Current Jobs	(FTE): 17	Total Jobs at Application	n (FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction	Jobs:	Jobs Projected:	41	Penalty Paid	\$0	\$0	\$0	;
Job Trigger fo	or Current Yr.:	Jobs Flojected.	71	TOTAL Assistance (Net of recapture/penalties)	\$70	\$223	\$648	\$8
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$230	\$1,909	\$2,130	\$4,0
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$138	\$1,518	\$1,276	\$2,7
				TOTAL Tax Revenues (Before Assistance)	\$367	\$3,427	\$3,405	\$6,8
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$297	\$3,204	\$2,757	\$5,9
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			DOF Incentive Programs				
> \$50,000	):			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

LL48 ID:	92689	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	A Very Special Place #1 (1999)						Project Start Date	
•		Start Date:	06/09/1999					
Location:	55 Quintard Street	End Date:	01/01/2029					
Location.	33 Quintara Street		\$4,275	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	0	,		Real Property Related Taxes				
Borough:	Staten Island			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	50		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	3224		Exempt Bondo	Mortgage Recording Tax	\$0	\$75	\$0	\$75
Lot:	29			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	62,150			Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Sq.Ft-Building:	20,500			Indirect and Induced: Land	\$30	\$124	\$173	\$296
NAICS Code:	624120			Indirect and Induced: Building	\$56	\$230	\$321	\$550
				TOTAL Real Property Related Taxes	\$86	\$353	\$493	\$846
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$102	\$424	\$586	\$1,010
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 52			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$4	\$31	\$15	\$46
Full Time Pe	erm. Jobs: 52			Indirect and Induced	\$133	\$543	\$760	\$1,303
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$232	\$936	\$1,331	\$2,267
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 104			Assistance Provided	\$4	\$106	\$15	\$12
Current Jobs	s (FTE): 78	Total Jobs at Application	(FTE): 36	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	37	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected.	31	TOTAL Assistance (Net of recapture/penalties)	\$4	\$106	\$15	\$12
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$102	\$499	\$586	\$1,085
	than 250 employees			Indirect and Induced Tax Revenues	\$219	\$896	\$1,254	\$2,150
				TOTAL Tax Revenues (Before Assistance)	\$321	\$1,396	\$1,839	\$3,235
	% Employees	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$318	\$1,290	\$1,824	\$3,114
Exempt:								
Non-Exempt	t earning:							
< \$25,000	•	Health Benefit Full Time:	Υ	EV 40 Associate (the constant)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -			••	Bond Issuance: \$0 <u>DOF Incentive Pro</u>	<u>grams</u>			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0				

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

.L48 ID:	92322	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	A Very Special Place #2 (2003)						Project Start Date	
		Start Date:	05/09/2003					
ocation:	634 New Dorp Lane	End Date:	01/01/2033					
ocation.	034 New Dorp Lane	Project Amount (000s):	\$5,205	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			**,=**	Real Property Related Taxes				
orough:	Staten Island			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	50	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ock:	4043		Exempt bonds	Mortgage Recording Tax	\$0	\$91	\$0	
ot:	115			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	19,032			Mortgage Recording Tax Exemption	\$0	\$91	\$0	
q.Ft-Building:	20,131			Indirect and Induced: Land	\$15	\$74	\$131	
AICS Code:	624120			Indirect and Induced: Building	\$28	\$138	\$244	
				TOTAL Real Property Related Taxes	\$43	\$212	\$376	
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$51	\$254	\$446	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	•			Tax Exempt Bond Savings	\$5	\$33	\$33	
Full Time Per				Indirect and Induced	\$66	\$327	\$579	
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$112	\$548	\$992	\$
Contract Emp	oloyees: 1			SUMMARY				
Total Jobs Cu	urrent: 43			Assistance Provided	\$5	\$124	\$33	
Current Jobs	(FTE): 39	Total Jobs at Application	n (FTE): 29	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	31	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$5	\$124	\$33	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$51	\$346	\$446	
	than 250 employees			Indirect and Induced Tax Revenues	\$109	\$539	\$954	\$
			0.5	TOTAL Tax Revenues (Before Assistance)	\$161	\$884	\$1,400	\$
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$155	\$760	\$1,367	\$2
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			DOF Incentive Programs				
				REAP: \$0				

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

LL48 ID:	93308	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		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.	43 Gedai Giove Avende	Project Amount (000s):	\$5,185	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			75,155	Real Property Related Taxes				
Borough:	Staten Island			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	50	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	4081			Mortgage Recording Tax	\$0	\$93	\$0	\$93
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$17	\$15	\$120	\$135
NAICS Code:	624120			Indirect and Induced: Building	\$31	\$28	\$223	\$251
				TOTAL Real Property Related Taxes	\$48	\$136	\$343	\$479
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI OKNIATION			Company Direct	\$57	\$51	\$0	\$51
Current 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	\$3	\$8	\$39	\$46
Full Time Per				Indirect and Induced	\$74	\$66	\$1,317	\$1,382
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$128	\$109	\$1,278	\$1,387
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent:			Assistance Provided	\$3	\$8	\$39	\$46
Current Jobs	(FTE):	Total Jobs at Application	n (FTE): 32	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs: 15	Jobs Projected:	37	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	tobs i rojectea.		TOTAL Assistance (Net of recapture/penalties)	\$3	\$8	\$39	\$46
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$57	\$144	\$0	\$144
	than 250 employees			Indirect and Induced Tax Revenues	\$122	\$108	\$1,660	\$1,768
				TOTAL Tax Revenues (Before Assistance)	\$179	\$252	\$1,660	\$1,912
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty	\$176	\$244	\$1,621	\$1,865
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Incontino Dragrama			
\$40,001 -				Bond Issuance: \$0 DOF	Incentive Programs			
> \$50,000				RE	AP: \$0			
,				Value of Energy Benefit: \$0 CE	P: \$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.

Construction not completed as of 6/30/2010

Location: 51	Liss & Co., Inc.	Start Date: End Date:	10/10/2006				Project Start Date	
Borough: Qu Council District: 26		End Date:						
Borough: Qu Council District: 26								
Borough: Qu Council District: 26			06/30/2032					
Council District: 26		Project Amount (000s):	\$2,250	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Council District: 26			<del></del>	Real Property Related Taxes				
	ueens			Company Direct: Land	\$12	\$44	\$160	\$20
Block: 23	6	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$8	\$39	\$113	\$1
	361		Exemption	Mortgage Recording Tax	\$0	\$30	\$0	\$:
Lot: 28	31			Pilot Savings	\$9	\$27	\$128	\$1:
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$:
Sq.Ft-Building:				Indirect and Induced: Land	\$24	\$81	\$331	\$4
NAICS Code: 42	23830			Indirect and Induced: Building	\$45	\$150	\$616	\$70
				TOTAL Real Property Related Taxes	\$79	\$287	\$1,092	\$1,3
FMDI OVMENIT INFO	DMATION			Income, Consumption & Use Taxes				
EMPLOYMENT INFOR	RMATION			Company Direct	\$174	\$582	\$2,391	\$2,9
Current Jobs				Sales Tax Exemption	\$0	\$3	\$0	;
Part Time Perm. Jo	obs: 1			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Temp. Jo	lobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	,
Full Time Perm. Jo	obs: 22			Indirect and Induced	\$99	\$331	\$1,360	\$1,6
Full Time Temp. Jo	obs:			TOTAL Income, Consumption & Use Taxes	\$273	\$911	\$3,752	\$4,6
Contract Employee	es:			SUMMARY				
Total Jobs Current:	t: 23			Assistance Provided	\$9	\$59	\$128	\$18
Current Jobs (FTE)	E): 22	Total Jobs at Application	n (FTE): 20	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction Jobs:	:	John Doolantada	23	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger for Cur	rrent Yr.:	Jobs Projected:	23	TOTAL Assistance (Net of recapture/penalties)	\$9	\$59	\$128	\$18
Following not requi	ired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$194	\$695	\$2,664	\$3,3
	250 employees			Indirect and Induced Tax Revenues	\$168	\$562	\$2,307	\$2,8
				TOTAL Tax Revenues (Before Assistance)	\$361	\$1,257	\$4,972	\$6,2
	% Employees	% Living in NYC:	65	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$352	\$1,198	\$4,844	\$6,04
Exempt:					·			
Non-Exempt earnir	ng:							
< \$25,000:		Health Benefit Full Time	e: Y					
\$25,000 - \$40,0	000:	Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 - \$50,0		Janut Bonone i dit i i int	''	Bond Issuance: \$0 DOF Incentive Program	<u>1S</u>			

						l _		
LL48 ID:	92673	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	l to
Project Name:	A.F.C. Industries Inc.						,	
		Start Date:	12/18/2001					
Location:	13-16 133rd Place	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,400			_		
Borough:	Queens			Real Property Related Taxes				
Council District:	19	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$26	\$144	\$175	\$31
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$9	\$58	\$59	\$11
Block:	4012		Exemption	Mortgage Recording Tax	\$0	\$19	\$0	\$1
Lot:	29			Pilot Savings	\$25	\$128	\$167	\$29
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$77	\$325	\$511	\$83
NAICS Code:	337214			Indirect and Induced: Building	\$143	\$604	\$950	\$1,55
				TOTAL Real Property Related Taxes	\$230	\$1,004	\$1,528	\$2,53
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	IN OKMATION			Company Direct	\$596	\$2,521	\$3,956	\$6,47
Current 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	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 108			Indirect and Induced	\$316	\$1,319	\$2,099	\$3,41
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$912	\$3,839	\$6,055	\$9,89
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 109			Assistance Provided	\$25	\$147	\$167	\$31
Current Jobs	s (FTE): 108	Total Jobs at Application	(FTE): 41	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:		50	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Projected:	50	TOTAL Assistance (Net of recapture/penalties)	\$25	\$147	\$167	\$31
Following no	ot required for companies with few	ver .		Company-Direct Tax Revenue (Before Assistance)	\$631	\$2,742	\$4,190	\$6,93
1 Onowing no	than 250 employees			Indirect and Induced Tax Revenues	\$536	\$2,248	\$3,560	\$5,80
				TOTAL Tax Revenues (Before Assistance)	\$1,167	\$4,990	\$7,750	\$12,74
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1.142	\$4.843	\$7.583	\$12.42

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

COMMENTS:

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

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

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

Health Benefit Full Time:

Health Benefit Part Time:

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				OPMENT CORPORATION - LOCAL LAW 48 PROJECT				
_L48 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					
ocation:	47-40 Metropolitan Avenue	End Date:	06/30/2030					
oodion.	47 40 Well opolitail 7 Wellac	Project Amount (000s):	\$5.525	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			*-,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$134	\$203	\$1,156	\$
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$134	\$448	\$1,156	\$
Block:	3375		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$97	\$0	
.ot:	15		Bonds	Pilot Savings	\$0	\$431	\$0	
Sq. Ft-Land:	132,000			Mortgage Recording Tax Exemption	\$0	\$97	\$0	
Sq.Ft-Building:	75,000			Indirect and Induced: Land	\$100	\$758	\$861	\$
AICS Code:	238220			Indirect and Induced: Building	\$186	\$1,407	\$1,599	\$
				TOTAL Real Property Related Taxes	\$555	\$2,386	\$4,772	\$
EMPLOYMENT I	NEODMATION			Income, Consumption & Use Taxes				
EMIFLOTMENT	NFORMATION			Company Direct	\$770	\$5,519	\$6,624	\$1.
Current Jobs				Sales Tax Exemption	\$0	\$25	\$0	
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$4	\$20	\$23	
Full Time Per	m. Jobs: 149			Indirect and Induced	\$411	\$3,064	\$3,534	\$
Full Time Ten	·			TOTAL Income, Consumption & Use Taxes	\$1,177	\$8,538	\$10,135	\$1
Contract Emp	loyees:			SUMMARY				
Total Jobs Cu	irrent: 149			Assistance Provided	\$4	\$572	\$23	
Current Jobs	(FTE): 149	Total Jobs at Application	(FTE): 253	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	Jobs Projected:	263	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Frojected.	203	TOTAL Assistance (Net of recapture/penalties)	\$4	\$572	\$23	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,039	\$6,267	\$8,936	\$1
	than 250 employees			Indirect and Induced Tax Revenues	\$697	\$5,229	\$5,995	\$1
				TOTAL Tax Revenues (Before Assistance)	\$1,736	\$11,497	\$14,931	\$2
	% Employees	% Living in NYC:	58	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,732	\$10,924	\$14,908	\$2
Exempt:					·			
Non-Exempt	earning:							
< \$25,000:	· ·	Health Benefit Full Time:	Y					
	\$40,000:	Health Benefit Part Time:	·	FY 10 Amounts (thousands)				

REAP: \$0

CEP: \$0

COMMENTS:

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

LL48 ID:	92359	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
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					
Location.	1000 BIOTIX RIVEL AVEILUE	Project Amount (000s):	\$3,397	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject ranount (0003).	ψ0,007	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$127	\$944	\$663	\$1,60
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$229	\$986	\$1,199	\$2,185
Block:	3708		Exemption	Mortgage Recording Tax	\$0	\$30	\$0	\$30
Lot:	1001			Pilot Savings	\$192	\$678	\$1,005	\$1,683
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Sq.Ft-Building:	0			Indirect and Induced: Land	\$47	\$501	\$244	\$746
NAICS Code:	442299			Indirect and Induced: Building	\$87	\$931	\$453	\$1,385
				TOTAL Real Property Related Taxes	\$297	\$2,685	\$1,554	\$4,239
EMPLOYMENT	INECOMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$293	\$2,702	\$1,531	\$4,233
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$190	\$1,993	\$993	\$2,986
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$483	\$4,694	\$2,525	\$7,219
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 97			Assistance Provided	\$192	\$707	\$1,005	\$1,712
Current Jobs	s (FTE): 96	Total Jobs at Application	(FTE): 75	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	175	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Frojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$192	\$707	\$1,005	\$1,712
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$648	\$4,661	\$3,393	\$8,054
	than 250 employees			Indirect and Induced Tax Revenues	\$323	\$3,425	\$1,691	\$5,116
				TOTAL Tax Revenues (Before Assistance)	\$972	\$8,086	\$5,084	\$13,170
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$780	\$7,379	\$4,079	\$11,458
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Υ	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incer	ntivo Drograma			
\$40,001 -				Bond Issuance: \$0 DOF Incer	ntive Programs			
> \$50,000				REAP:	\$0			
				Value of Energy Benefit: \$0 CEP:	\$0			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location. Company participates in additional Industrial Incentive project(s). Employment and tax data above include data from the additional project(s).

48 ID:	92636	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
oject Name:	Abraham Joshua Heschel High						Project Start Date	
	School	Start Date:	04/11/2002					
cation:	20-26 West End Avenue	End Date:	04/01/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$13,505	(All dollar values in triousarius, Italius deriotes projections.)	F1 10	Illiough FT 10	FT TT and Aiter	TOTAL
rough:	Manhattan			Real Property Related Taxes				
rough:		<b>-</b>	MDT 5 " T	Company Direct: Land	\$0	\$0	\$0	
uncil District:	6	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ock:	1152			Mortgage Recording Tax	\$0	\$21	\$0	
t:	1			Pilot Savings	\$0	\$0	\$0	
. Ft-Land:	10,042			Mortgage Recording Tax Exemption	\$0	\$21	\$0	
.Ft-Building:	56,000			Indirect and Induced: Land	\$41	\$214	\$325	
ICS Code:	611110			Indirect and Induced: Building	\$77	\$397	\$604	\$
				TOTAL Real Property Related Taxes	\$118	\$611	\$929	\$
MPLOYMENT I	NEORMATION			Income, Consumption & Use Taxes				
	INI ORMATION			Company Direct	\$128	\$633	\$1,011	;
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	·			Tax Exempt Bond Savings	\$2	\$33	\$13	
Full Time Peri				Indirect and Induced	\$153	\$786	\$1,201	\$
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$279	\$1,386	\$2,199	;
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 77			Assistance Provided	\$2	\$54	\$13	
Current Jobs	(FTE): 72	Total Jobs at Application	(FTE): 119	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	Jobs Projected:	149	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	oobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$2	\$54	\$13	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$128	\$654	\$1,011	;
_	than 250 employees			Indirect and Induced Tax Revenues	\$270	\$1,396	\$2,130	;
				TOTAL Tax Revenues (Before Assistance)	\$399	\$2,050	\$3,140	,
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$397	\$1,996	\$3,127	;
Exempt:								
Non-Exempt	earning:							
< \$25,000:	· ·	Health Benefit Full Time:	: Y					
Ψ <b>2</b> 0,000.	•	Donone i un l'illie.		FY 10 Amounts (thousands)				

REAP: \$0

CEP: \$0

### COMMENTS:

> \$50,000:

Non-profit: Company does not pay direct property, sales or business income taxes. Jobs at Application may represent Citywide employment

LL48 ID:	92309	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Acme Architectural Products,	r rogram Name.	Bond	ASSISTANCE AND TOTAL REPLICES		110	Project Start Date	110
Project Name.	Inc.		10/00/1000					
		Start Date:	12/30/1998					
Location:	117 Lombardy Street	End Date:	11/02/2019	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$5,585					
Borough:	Brooklyn			Real Property Related Taxes		ı		
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$184	\$1,336	\$655	\$1,99
Block:	2819	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PILOT, Sales Tax	Company Direct: Building	\$232	\$1,987	\$824	\$2,81
Lot:	25		Exemption, Tax Exempt Bonds	Mortgage Recording Tax	\$0	\$98	\$0	\$9
	25			Pilot Savings	\$261	\$1,575	\$927	\$2,50
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$9
Sq.Ft-Building:				Indirect and Induced: Land	\$429	\$2,780	\$1,524	\$4,30
NAICS Code:	332321			Indirect and Induced: Building	\$797	\$5,163	\$2,830	\$7,99
				TOTAL Real Property Related Taxes	\$1,382	\$9,690	\$4,907	\$14,59
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		I		
				Company Direct	\$3,677	\$27,223	\$13,053	\$40,27
Current Jobs				Sales Tax Exemption	\$0	\$4	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	·			Tax Exempt Bond Savings	\$4	\$36	\$12	\$4
Full Time Per				Indirect and Induced	\$1,946	\$12,413	\$6,909	\$19,32
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$5,619	\$39,596	\$19,949	\$59,54
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 477			Assistance Provided	\$265	\$1,713	\$938	\$2,65
Current Jobs	(FTE): 474	Total Jobs at Application	n (FTE): 490	Recapture/cancellation/reduction amount	\$0	\$182	\$0	\$18
Construction	Jobs:	Jobs Projected:	635	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	oobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$265	\$1,531	\$938	\$2,46
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$4,094	\$30,643	\$14,532	\$45,17
_	than 250 employees			Indirect and Induced Tax Revenues	\$3,173	\$20,356	\$11,263	\$31,61
				TOTAL Tax Revenues (Before Assistance)	\$7,267	\$51,000	\$25,795	\$76,79
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,002	\$49,469	\$24,857	\$74,32
Exempt:	11							
Non-Exempt								
< \$25,000		Health Benefit Full Time	a: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricular Denent I dit Tilli	. 14	Bond Issuance: \$0 DOF Incentive Progra	<u>ns</u>			
> \$50,000				REAP: \$0				
- ψου,000	. 1			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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93089	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Acme Metal Cap Co. & American Star Cork Co.	Start Date:	12/12/2005				Project Start Date	
	20 52 02-4 044	End Date:	06/30/2031					
Location:	33-53 62nd Street	Project Amount (000s):	\$450	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			*	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$41	\$167	\$517	\$68
Council District:	26	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$64	\$242	\$800	\$1,04
Block:	1185		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	43			Pilot Savings	\$32	\$90	\$402	\$49
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	40,000			Indirect and Induced: Land	\$30	\$143	\$374	\$51
NAICS Code:	332116			Indirect and Induced: Building	\$56	\$266	\$694	\$96
				TOTAL Real Property Related Taxes	\$159	\$728	\$1,984	\$2,71
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$232	\$1,169	\$2,899	\$4,06
Current 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: 33			Indirect and Induced	\$123	\$587	\$1,534	\$2,12
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$354	\$1,757	\$4,433	\$6,19
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 33			Assistance Provided	\$32	\$90	\$402	\$49
Current Jobs	s (FTE): 33	Total Jobs at Application	(FTE): 38	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Drainstad	40	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	40	TOTAL Assistance (Net of recapture/penalties)	\$32	\$90	\$402	\$49
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$337	\$1,578	\$4,216	\$5,794
	than 250 employees			Indirect and Induced Tax Revenues	\$208	\$996	\$2,602	\$3,599
				TOTAL Tax Revenues (Before Assistance)	\$545	\$2,575	\$6,818	\$9,393
	% Employees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$513	\$2,485	\$6,416	\$8,90
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time	: Y	EV 40 Assessments (the superants)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	ti D			
\$40,001 -				Bond Issuance: \$0 DOF Inc	centive Programs			
> \$50,000				REAP	: \$0			
				Value of Energy Benefit: \$0 CEP:	\$33			

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

L48 ID:	92691	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Acme Smoked Fish C	orp.					Project Start Date	
.,		Start Date:	06/27/2003					
ocation:	190 Banker Street	End Date:	06/30/2029					
ocation.	190 Banker Street	Project Amount (000s):	\$5,200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0003).	ψ0,200	Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$9	\$273	\$72	
ouncil District:	33	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$42	\$545	\$325	
lock:	2615		Exemption	Mortgage Recording Tax	\$0	\$28	\$0	
ot:	25			Pilot Savings	\$33	\$79	\$251	ş
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$28	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$155	\$1,155	\$1,199	\$2
AICS Code:	311712			Indirect and Induced: Building	\$288	\$2,146	\$2,226	\$4
				TOTAL Real Property Related Taxes	\$463	\$4,041	\$3,571	\$7
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTIMENT	INFORMATION			Company Direct	\$2,105	\$12,786	\$16,246	\$29
Current 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				Indirect and Induced	\$704	\$5,174	\$5,434	\$1
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$2,809	\$17,960	\$21,680	\$39
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 146			Assistance Provided	\$33	\$107	\$251	
Current Jobs	s (FTE): 146	Total Jobs at Application	n (FTE): 125	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	129	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	for Current Yr.:	oobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$33	\$107	\$251	
Following no	ot required for companies v	ith fewer		Company-Direct Tax Revenue (Before Assistance)	\$2,156	\$13,632	\$16,643	\$3
ŕ	than 250 employees			Indirect and Induced Tax Revenues	\$1,148	\$8,475	\$8,859	\$1
	<b>A</b>		400	TOTAL Tax Revenues (Before Assistance)	\$3,304	\$22,107	\$25,502	\$4
	% Emplo	yees % Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,271	\$22,001	\$25,250	\$4

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

## COMMENTS:

< \$25,000:

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

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

Company applied for ICIP / ICAP.

Health Benefit Full Time:

Health Benefit Part Time:

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L48 ID:	93205	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	ADD Holdings LLC						Project Start Date	
		Start Date:	12/19/2006					
ocation:	134 Evergreen Avenue	End Date:						
Location.	134 Evergreen Avenue	Project Amount (000s):	\$38	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Tota
		r roject / triount (0003).	Ψοσ	Real Property Related Taxes				
lorough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	34	Types of Assistance:		Company Direct: Building	\$0	\$0	\$0	
llock:	3162			Mortgage Recording Tax	\$0	\$0	\$0	
ot:	28			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
g.Ft-Building:				Indirect and Induced: Land	\$0	\$0	\$0	
AICS Code:	238220			Indirect and Induced: Building	\$0	\$0	\$0	
				TOTAL Real Property Related Taxes	\$0	\$0	\$0	
				Income, Consumption & Use Taxes	***	***	, , ,	
EMPLOYMENT	INFORMATION			Company Direct	\$0	\$0	\$0	
Current Jobs				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	\$0	\$0	\$0	
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$0	\$0	\$0	
Contract Emp	oloyees:			SUMMARY				
Total Jobs Co	urrent:			Assistance Provided	\$0	\$0	\$0	
Current Jobs	(FTE):	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		40	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	40	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$0	\$0	\$0	
1 Ollowing not	than 250 employees			Indirect and Induced Tax Revenues	\$0	\$0	\$0	
				TOTAL Tax Revenues (Before Assistance)	\$0	\$0	\$0	
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$0	\$0	\$0	
Exempt:								
Non-Exempt	earning:							
< \$25,000	ŭ	Health Benefit Full Time:	. N					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
Ψ20,001 -	ψ+0,000.	ricalti Dellelit i alt I lille		Bond Issuance: \$0 DOF Incentive Program	ams			

CEP: \$0

### COMMENTS:

FY 10 Employment is reported 0.

LL48 ID:	92743	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Addabbo REHC LLC						Project Start Date	
		Start Date:	04/20/2004					
Location:	62-00 Beach Channel Dr	End Date:						
Location.	oz oo bedon ondriner bi	Project Amount (000s):	\$110	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			****	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$3	\$11	\$7	\$
Council District:	31	Types of Assistance:		Company Direct: Building	\$3	\$11	\$7	\$
Block:	16015			Mortgage Recording Tax	\$0	\$1	\$0	
Lot:	1			Pilot Savings	\$0	\$0	\$0	,
Sq. Ft-Land:	33,470			Mortgage Recording Tax Exemption	\$0	\$0	\$0	,
Sq.Ft-Building:	21,500			Indirect and Induced: Land	\$73	\$571	\$168	\$7
NAICS Code:	621498			Indirect and Induced: Building	\$135	\$1,061	\$312	\$1,3
				TOTAL Real Property Related Taxes	\$213	\$1,656	\$493	\$2,1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$387	\$3,073	\$896	\$3,9
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	,
Part Time Pe	erm. Jobs: 30			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 100			Indirect and Induced	\$298	\$2,314	\$689	\$3,0
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$685	\$5,387	\$1,585	\$6,9
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 130			Assistance Provided	\$0	\$0	\$0	;
Current Jobs	s (FTE): 115	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction	Jobs:	Jobs Projected:		Penalty Paid	\$0	\$0	\$0	,
Job Trigger f	for Current Yr.:	Jobs Frojected.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	,
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$393	\$3,096	\$909	\$4,0
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$505	\$3,947	\$1,169	\$5,1
				TOTAL Tax Revenues (Before Assistance)	\$898	\$7,043	\$2,077	\$9,1
	% Employees	% Living in NYC:	69	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$898	\$7,043	\$2,077	\$9,12
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessed (the seconds)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
	\$50,000:			Bond Issuance: \$0 <u>DOF Incentive Progr</u>	ams			

CEP: \$0

L48 ID:	92979	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject 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					
Joution.	407 0131 011001	Project Amount (000s):	\$1,625	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			¥ ·, , = = =	Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	43	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	5989		Exempt bonds	Mortgage Recording Tax	\$0	\$47	\$0	
ot:	62			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	2,800			Mortgage Recording Tax Exemption	\$0	\$47	\$0	
q.Ft-Building:	2,100			Indirect and Induced: Land	\$6	\$87	\$37	\$
AICS Code:	623990			Indirect and Induced: Building	\$12	\$162	\$69	\$
				TOTAL Real Property Related Taxes	\$18	\$249	\$107	\$
EMPLOYMENT II	NEODWATION			Income, Consumption & Use Taxes				
EMPLOTMENT	NFORMATION			Company Direct	\$25	\$326	\$148	\$
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$1	\$3	\$3	
Full Time Perr	m. Jobs: 13			Indirect and Induced	\$28	\$389	\$169	\$
Full Time Tem				TOTAL Income, Consumption & Use Taxes	\$52	\$711	\$314	\$1,
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	ırrent: 20			Assistance Provided	\$1	\$50	\$3	
Current Jobs	(FTE): 16	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	Jobs Projected:	26	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojecieu.	20	TOTAL Assistance (Net of recapture/penalties)	\$1	\$50	\$3	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$25	\$373	\$148	9
	than 250 employees			Indirect and Induced Tax Revenues	\$46	\$638	\$276	9
				TOTAL Tax Revenues (Before Assistance)	\$71	\$1,011	\$423	\$1,
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$70	\$960	\$420	\$1,
Exempt:								
Non-Exempt	earning:							
< \$25,000:	-	Health Benefit Full Time	e: Y	5/404				
	\$40.000:	Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Progr				

CEP: \$0

### COMMENTS:

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

LL48 ID:	92637	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Aero JFK LLC						Project Start Date	
.,		Start Date:	08/06/2001					
Location:	JFK International Airport, Tract 8	End Date:	07/01/2028					
Location.	JFK international Airport, Tract o		\$160.260	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	¥100,200	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	31	Types of Assistance:	MRT Exemption, Sales Tax Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	14260		Exempt Bonds	Mortgage Recording Tax	\$0	\$2,812	\$0	\$2,81
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$(
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$2,812	\$0	\$2,812
Sq.Ft-Building:				Indirect and Induced: Land	\$260	\$1,609	\$1,816	\$3,420
NAICS Code:	488119			Indirect and Induced: Building	\$483	\$2,989	\$3,373	\$6,36
				TOTAL Real Property Related Taxes	\$744	\$4,598	\$5,190	\$9,788
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$1,494	\$9,396	\$10,330	\$19,72
Current Jobs				Sales Tax Exemption	\$0	\$1,000	\$0	\$1,000
Part Time Pe	erm. Jobs: 36			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$150	\$904	\$807	\$1,710
Full Time Per				Indirect and Induced	\$1,068	\$6,534	\$7,652	\$14,186
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$2,412	\$14,027	\$17,175	\$31,20
Contract Emp	ployees: 204			SUMMARY				
Total Jobs Co	urrent: 630			Assistance Provided	\$150	\$4,715	\$807	\$5,52
Current Jobs	(FTE): 408	Total Jobs at Application	(FTE): 2	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs: 10	Jobs Projected:	292	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Frojected.	202	TOTAL Assistance (Net of recapture/penalties)	\$150	\$4,715	\$807	\$5,522
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,494	\$12,208	\$10,330	\$22,53
_	than 250 employees			Indirect and Induced Tax Revenues	\$1,812	\$11,133	\$12,842	\$23,97
				TOTAL Tax Revenues (Before Assistance)	\$3,305	\$23,340	\$23,171	\$46,51
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty	y) \$3,155	\$18,625	\$22,365	\$40,990
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Υ	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF	Incentive Programs			
\$40,001 -				Bond Issuance: \$0 DOF	Incentive Programs			
> \$50,000				RE	EAP: \$0			
				Value of Energy Benefit: \$0 CE	EP: \$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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93319	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	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	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,633	(All dollar values in tribusarius, italius deribies projections.)	F1 10	Through FT 10	FT IT and Aller	TOTAL
Dorough	Brooklyn			Real Property Related Taxes				
Borough:	,			Company Direct: Land	\$26	\$49	\$403	\$452
Council District:	34	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$48	\$92	\$748	\$840
Block:	3135		Exemption	Mortgage Recording Tax	\$0	\$47	\$0	\$47
Lot:	36			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Sq.Ft-Building:				Indirect and Induced: Land	\$38	\$74	\$587	\$661
NAICS Code:	335121			Indirect and Induced: Building	\$70	\$137	\$1,091	\$1,228
				TOTAL Real Property Related Taxes	\$182	\$351	\$2,830	\$3,181
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMPLOTIMENT	IN CAMATION			Company Direct	\$374	\$729	\$5,825	\$6,554
Current 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 Per				Indirect and Induced	\$171	\$333	\$2,663	\$2,996
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$545	\$1,062	\$8,488	\$9,550
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 31			Assistance Provided	\$0	\$47	\$0	\$47
Current Jobs	(FTE): 31	Total Jobs at Application	(FTE): 13	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	68	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Frojected.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$47	\$0	\$47
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$448	\$917	\$6,976	\$7,893
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$279	\$543	\$4,342	\$4,885
				TOTAL Tax Revenues (Before Assistance)	\$727	\$1,461	\$11,317	\$12,778
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$727	\$1,413	\$11,317	\$12,731
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:	•	FY 10 Amounts (thousands)				
\$40,001 -		Dononer alt Time.		Bond Issuance: \$0 DOF Incentive Progra	<u>ms</u>			
Ţ,	):			REAP: \$0				

CEP: \$0

	1	NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	ORT TABLE	
LL48 ID: Project Name:	93108 Air Tech Cooling, Inc. and Major	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		
	Air Service Corp.	Start Date:	01/03/2006			
Location:	46-20 11th Street	End Date:	06/30/2031	(All dollar values in thousands. Italics denotes projections.)	FY 10	
		Project Amount (000s):	\$1,800	,		L
Borough:	Queens			Real Property Related Taxes		
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$17	
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$16	
Block:	48		Exemption	Mortgage Recording Tax	\$0	
Lot:	21			Pilot Savings	\$22	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	14,000			Indirect and Induced: Land	\$25	
NAICS Code:	238220			Indirect and Induced: Building	\$46	
				TOTAL Real Property Related Taxes	\$82	

EMPLOYMENT INF	ORMATION			
Current Jobs				
Part Time Perm	. Jobs:			
Part Time Temp	. Jobs:			
Full Time Perm.	Jobs:	37		
Full Time Temp	. Jobs:			
Contract Employ	yees:			
Total Jobs Curre	ent:	37		
Current Jobs (F	TE):	37	Total Jobs at Application (FTE):	36
Construction Jo	bs:			40
Job Trigger for 0	Current Yr.:		Jobs Projected:	40
	quired for compa an 250 employee			
	% E	Employees	% Living in NYC:	95
Exempt:				
Non-Exempt ea	rning:			
< \$25,000:			Health Benefit Full Time:	N
\$25,001 - \$4	0,000:		Health Benefit Part Time:	N
\$40,001 - \$5	0,000:			
> \$50,000:				

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$17	\$66	\$212	\$279
Company Direct: Building	\$16	\$80	\$198	\$277
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$22	\$62	\$272	\$334
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$25	\$120	\$311	\$431
Indirect and Induced: Building	\$46	\$223	\$577	\$800
TOTAL Real Property Related Taxes	\$82	\$427	\$1,026	\$1,453
Income, Consumption & Use Taxes				
Company Direct	\$191	\$912	\$2,391	\$3,303
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$102	\$492	\$1,276	\$1,768
TOTAL Income, Consumption & Use Taxes	\$293	\$1,404	\$3,667	\$5,071
SUMMARY				
Assistance Provided	\$22	\$87	\$272	\$359
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$87	\$272	\$359
Company-Direct Tax Revenue (Before Assistance)	\$224	\$1,082	\$2,801	\$3,883
Indirect and Induced Tax Revenues	\$173	\$835	\$2,164	\$2,999
TOTAL Tax Revenues (Before Assistance)	\$397	\$1,917	\$4,965	\$6,882
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$375	\$1,830	\$4,693	\$6,523

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

REAP: \$0

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

LL48 ID:	92312	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Air-Sea Packing Group, Inc.						Project Start Date	
		Start Date:	06/10/1999					
o o o tion :	40.35.33nd Street (also 40.34	End Date:	06/30/2025					
Location:	40-35 22nd Street (aka 40-31 22nd Street)	Project Amount (000s):	\$2,645	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	\$2,0 <del>1</del> 3	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$33	\$153	\$161	\$3
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$121	\$422	\$587	\$1,0
Block:	409		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$36	\$0	9.,5
Lot:	11		•	Pilot Savings	\$82	\$155	\$396	\$5
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$
Sg.Ft-Building:				Indirect and Induced: Land	\$37	\$177	\$182	\$3
NAICS Code:	493190			Indirect and Induced: Building	\$69	\$329	\$337	\$6
				TOTAL Real Property Related Taxes	\$179	\$926	\$871	\$1.7
				Income, Consumption & Use Taxes	ψσ	<b>4020</b>	<b>40.</b> 1	<b>V</b> .,.
EMPLOYMENT	INFORMATION			Company Direct	\$213	\$997	\$1,032	\$2,0
Current 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: 72			Indirect and Induced	\$153	\$715	\$745	\$1,4
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$366	\$1,712	\$1,777	\$3,4
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 72			Assistance Provided	\$82	\$190	\$396	\$5
Current Jobs	(FTE): 72	Total Jobs at Application	n (FTE): 25	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		07	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs Projected:	27	TOTAL Assistance (Net of recapture/penalties)	\$82	\$190	\$396	\$5
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$367	\$1,608	\$1,780	\$3,3
. 0	than 250 employees			Indirect and Induced Tax Revenues	\$260	\$1,220	\$1,264	\$2,4
				TOTAL Tax Revenues (Before Assistance)	\$627	\$2,828	\$3,044	\$5,8
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$545	\$2,638	\$2,648	\$5,2
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40.001 -			•	Bond Issuance: \$0 DOF Incentive Programs				
,	* *			REAP: \$0				

_L48 ID:	92355	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Alcoa Inc.		Project				Project Start Date	
		Start Date:	04/28/2000					
_ocation:	390 Park Avenue	End Date:	12/31/2019					
-000000111	occ r and wonds	Project Amount (000s):	\$18,200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,,	, .,	Real Property Related Taxes				
orough:	Manhattan			Company Direct: Land	\$702	\$2,184	\$2,687	\$4,
Council District:	3	Types of Assistance:	Business Incentive Rate. Sales Tax	Company Direct: Building	\$1,305	\$4,056	\$4,990	\$9,
lock:	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	
q.Ft-Building:	91,800			Indirect and Induced: Land	\$60	\$408	\$231	\$
IAICS Code:	236210			Indirect and Induced: Building	\$112	\$757	\$429	\$1,
				TOTAL Real Property Related Taxes	\$2,180	\$7,404	\$8,337	\$15
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EWIFLOTWIENT	INFORMATION			Company Direct	\$419	\$2,683	\$1,602	\$4
Current Jobs				Sales Tax Exemption	\$2	\$154	\$456	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$6	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$223	\$1,497	\$855	\$2
Full Time Ter	P			TOTAL Income, Consumption & Use Taxes	\$640	\$4,019	\$2,000	\$6
Contract Emp	ployees: 4			SUMMARY				
Total Jobs Co	urrent: 88			Assistance Provided	\$2	\$160	\$456	\$
Current Jobs	(FTE): 90	Total Jobs at Application	n (FTE): 40	Recapture/cancellation/reduction amount	\$0	\$178	\$0	
Construction	Jobs:	Jobs Projected:	87	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.: 38	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$2	\$(18)	\$456	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,426	\$8,923	\$9,278	\$18
	than 250 employees			Indirect and Induced Tax Revenues	\$396	\$2,661	\$1,515	\$4
				TOTAL Tax Revenues (Before Assistance)	\$2,822	\$11,584	\$10,793	\$22,
	% Employees	% Living in NYC:	51	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,820	\$11,602	\$10,337	\$21
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Programs				
£40.004	\$50.000:			Dona issuance. 40 DOF incentive Programs				

LL48 ID:	93184	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Aleta Industries Inc.						Project Start Date	
,		Start Date:	09/25/2006					
Location:	269-277 Freeman Street	End Date:	06/30/2032					
Location.	209-277 Freeman Street	Project Amount (000s):	\$4,640	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojocer unoune (occo).	ψ.,σ.σ	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$17	\$58	\$240	\$298
Council District:	33	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$28	\$94	\$388	\$483
Block:	2506		Exemption	Mortgage Recording Tax	\$0	\$71	\$0	\$71
Lot:	30			Pilot Savings	\$24	\$48	\$324	\$373
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$71
Sq.Ft-Building:				Indirect and Induced: Land	\$24	\$128	\$324	\$452
NAICS Code:	332322			Indirect and Induced: Building	\$44	\$238	\$602	\$839
				TOTAL Real Property Related Taxes	\$89	\$469	\$1,230	\$1,699
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$202	\$1,096	\$2,774	\$3,870
Current Jobs				Sales Tax Exemption	\$0	\$1	\$0	\$1
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	rm. Jobs: 26			Indirect and Induced	\$107	\$580	\$1,468	\$2,049
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$308	\$1,675	\$4,243	\$5,918
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 26			Assistance Provided	\$24	\$121	\$324	\$445
Current Jobs	(FTE): 26	Total Jobs at Application	n (FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	44	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected.	44	TOTAL Assistance (Net of recapture/penalties)	\$24	\$121	\$324	\$445
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$247	\$1,319	\$3,403	\$4,722
	than 250 employees			Indirect and Induced Tax Revenues	\$174	\$946	\$2,394	\$3,340
				TOTAL Tax Revenues (Before Assistance)	\$421	\$2,265	\$5,797	\$8,062
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$398	\$2,144	\$5,473	\$7,617
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: Y	EV 40 Assessed (the superado)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programmer Program	· · · ·			
\$40,001 -				Bond Issuance: \$0 DOF Incentive Progra	ams			
> \$50,000				REAP: \$0				
				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.

	1	NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE	
LL48 ID:	92561	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		
Project Name:	All City Switch Board		Bond			
	Corporation	Start Date:	12/20/2000			
Location:	35-41 11th Street (aka 35-49 11th	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	-
	Street)	Project Amount (000s):	\$3,000	,		ľ
Borough:	Queens			Real Property Related Taxes		
-				Company Direct: Land	\$69	
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$41	
Block:	331		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	Т
Lot:	8		Bonds	Pilot Savings	\$36	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$32	
NAICS Code:	335313			Indirect and Induced: Building	\$59	
				TOTAL Real Property Related Taxes	\$165	

Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	25		
Full Time Temp. Jobs:	1		
Contract Employees:			
Total Jobs Current:	26		
Current Jobs (FTE):	26	Total Jobs at Application (FTE):	27
Construction Jobs:			
Job Trigger for Current Yr.	:	Jobs Projected:	36
Following not required for than 250 em			
	% Employees	% Living in NYC:	73
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 Discounte Project Start Date	d to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$69	\$313	\$410	\$723
Company Direct: Building	\$41	\$231	\$242	\$473
Mortgage Recording Tax	\$0	\$53	\$0	\$53
Pilot Savings	\$36	\$155	\$211	\$367
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$32	\$253	\$187	\$440
Indirect and Induced: Building	\$59	\$470	\$347	\$817
TOTAL Real Property Related Taxes	\$165	\$1,113	\$975	\$2,088
Income, Consumption & Use Taxes				
Company Direct	\$284	\$2,163	\$1,677	\$3,840
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$13	\$7	\$20
Indirect and Induced	\$130	\$1,017	\$767	\$1,784
TOTAL Income, Consumption & Use Taxes	\$412	\$3,168	\$2,437	\$5,605
SUMMARY				
Assistance Provided	\$37	\$220	\$219	\$439
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$220	\$219	\$439
Company-Direct Tax Revenue (Before Assistance)	\$394	\$2,760	\$2,330	\$5,090
Indirect and Induced Tax Revenues	\$220	\$1,741	\$1,301	\$3,042
TOTAL Tax Revenues (Before Assistance)	\$615	\$4,501	\$3,631	\$8,132
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$577	\$4,281	\$3,412	\$7,693

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

REAP: \$0

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

LL48 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					
Location: 543 West 42nd Street		End Date:	12/01/2036					
Lucation.	545 West 42IId Street		\$11.895	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / tinodit (0000).	Ψ11,000	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:	1071		Exempt Bonds	Mortgage Recording Tax	\$0	\$71	\$0	\$7
Lot:	1402			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$7
Sq.Ft-Building:				Indirect and Induced: Land	\$19	\$77	\$310	\$387
NAICS Code:	611699			Indirect and Induced: Building	\$36	\$142	\$576	\$719
				TOTAL Real Property Related Taxes	\$56	\$219	\$887	\$1,10
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$61	\$238	\$965	\$1,20
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 4			Tax Exempt Bond Savings	\$6	\$20	\$66	\$88
Full Time Pe				Indirect and Induced	\$72	\$283	\$1,147	\$1,430
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$127	\$502	\$2,046	\$2,548
Contract Em	ployees:			SUMMARY				
Total Jobs C	turrent: 39			Assistance Provided	\$6	\$91	\$66	\$15
Current Jobs	s (FTE): 34	Total Jobs at Application	(FTE): 35	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	39	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$6	\$91	\$66	\$157
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$61	\$310	\$965	\$1,275
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$128	\$502	\$2,033	\$2,536
				TOTAL Tax Revenues (Before Assistance)	\$188	\$812	\$2,999	\$3,81
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$182	\$721	\$2,933	\$3,654
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Y	EV 40 Amounts (they condo)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentit	Dragrama			
\$40,001 -	\$50,000:			Bond Issuance: \$0 DOF Incention	ve Programs			
> \$50,000				REAP:	\$0			
				Value of Energy Benefit: \$0 CEP:	\$0			

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

ocation: 58-5 56th forough: Que council District: 30 slock: 266c ot: 6 sq. Ft-Land: sq.Ft-Building:	le Processing Corporation  -58 Maurice Avenue (aka 58-58 th Drive)  ueens 0 66	Program Name:  Start Date: End Date: Project Amount (000s):  Types of Assistance:	12/29/2004 06/30/2030 \$1,040 PILOT, Sales Tax Exemption	(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 10 \$116 \$201 \$0 \$230 \$0 \$594	Through FY 10 \$854 \$1,242 \$8 \$713 \$0	FY 11 and After  \$1,079 \$1,866 \$0 \$2,129	**Total \$1,5 \$3,1
ocation: 58-5 56th  forough: Que council District: 30 slock: 2666 ot: 6 sq. Ft-Land: sq. Ft-Building: IAICS Code: 3114  EMPLOYMENT INFORM Current Jobs Part Time Perm. Job Full Time Perm. Jobs Full Time Temp. Job: Contract Employees: Total Jobs Current:	-58 Maurice Avenue (aka 58-58 th Drive) ueens 0 66	End Date: Project Amount (000s):	06/30/2030 \$1,040 PILOT, Sales Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land	\$116 \$201 \$0 \$230 \$0	\$854 \$1,242 \$8 \$713	\$1,079 \$1,866 \$0 \$2,129	\$1, \$3,
iorough: Que council District: 30 clock: 2666 ot: 6 ciq. Ft-Land: ciq.Ft-Building: IAICS Code: 3114  EMPLOYMENT INFORM  Current Jobs Part Time Perm. Job Part Time Temp. Job: Full Time Perm. Jobs Full Time Temp. Job: Contract Employees: Total Jobs Current:	th Drive) ueens 0 66	End Date: Project Amount (000s):	06/30/2030 \$1,040 PILOT, Sales Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land	\$116 \$201 \$0 \$230 \$0	\$854 \$1,242 \$8 \$713	\$1,079 \$1,866 \$0 \$2,129	\$1, \$3,
iorough: Que council District: 30 clock: 2666 ot: 6 ciq. Ft-Land: ciq.Ft-Building: IAICS Code: 3114  EMPLOYMENT INFORM  Current Jobs Part Time Perm. Job Part Time Temp. Job: Full Time Perm. Jobs Full Time Temp. Job: Contract Employees: Total Jobs Current:	th Drive) ueens 0 66	Project Amount (000s):	\$1,040 PILOT, Sales Tax	Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land	\$116 \$201 \$0 \$230 \$0	\$854 \$1,242 \$8 \$713	\$1,079 \$1,866 \$0 \$2,129	\$1, \$3,
lorough: Que council District: 30 clock: 2666 ot: 6 cq. Ft-Land: cq. Ft-Building: LAICS Code: 3114  EMPLOYMENT INFORM Current Jobs Part Time Perm. Job Full Time Perm. Jobs Full Time Perm. Jobs Full Time Temp. Job: Contract Employees: Total Jobs Current:	ueens 0 666	, , ,	PILOT, Sales Tax	Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land	\$201 \$0 \$230 \$0	\$1,242 \$8 \$713	\$1,866 \$0 \$2,129	\$3,
Council District: 30  clock: 2666  ot: 6  cq. Ft-Land: cq. Ft-Building:  LAICS Code: 3114  EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Full Time Temp. Job: Full Time Temp. Job: Contract Employees: Total Jobs Current:	) 66 1412	Types of Assistance:		Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land	\$201 \$0 \$230 \$0	\$1,242 \$8 \$713	\$1,866 \$0 \$2,129	\$3
Idock: 2666 ot: 6 iq. Ft-Land: iq. Ft-Building: IAICS Code: 3114  EMPLOYMENT INFORM  Current Jobs Part Time Perm. Job Full Time Perm. Jobs Full Time Temp. Job: Contract Employees: Total Jobs Current:	1412	Types of Assistance:		Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land	\$201 \$0 \$230 \$0	\$1,242 \$8 \$713	\$1,866 \$0 \$2,129	\$3
ot: 6 iq. Ft-Land: iq. Ft-Building: IAICS Code: 3114  EMPLOYMENT INFORM  Current Jobs Part Time Perm. Job Part Time Temp. Job: Full Time Temp. Job: Contract Employees: Total Jobs Current:	1412		Exemption	Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land	\$0 \$230 \$0	\$8 \$713	\$0 \$2,129	
EMPLOYMENT INFORM Current Jobs Part Time Perm. Job Full Time Perm. Jobs Full Time Temp. Job: Contract Employees: Total Jobs Current:				Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land	\$230 \$0	\$713	\$2,129	
EMPLOYMENT INFORM  Current Jobs Part Time Perm. Job Full Time Perm. Jobs Full Time Temp. Job: Contract Employees: Total Jobs Current:				Mortgage Recording Tax Exemption  Indirect and Induced: Land	\$0			<b>\$2</b>
EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Full Time Perm. Jobs  Full Time Temp. Job: Contract Employees: Total Jobs Current:				Indirect and Induced: Land		40	\$0	
EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Full Time Perm. Jobs  Full Time Temp. Job: Contract Employees: Total Jobs Current:					₩₩	\$2,813	\$5,502	\$8
EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Full Time Perm. Jobs  Full Time Temp. Job: Contract Employees: Total Jobs Current:				mairest and madeca. Dallaing	\$1,102	\$5,224	\$10,218	\$15
Current Jobs  Part Time Perm. Job Part Time Temp. Job Full Time Temp. Jobs Contract Employees: Total Jobs Current:	RMATION			TOTAL Real Property Related Taxes	\$1,784	\$9,428	\$16,535	\$25
Part Time Perm. Job Part Time Temp. Job Full Time Perm. Jobs Full Time Temp. Jobs Contract Employees: Total Jobs Current:	RMATION			Income, Consumption & Use Taxes	ψ1,701	ψ0,120	\$70,000	
Part Time Perm. Job Part Time Temp. Job Full Time Perm. Jobs Full Time Temp. Job Contract Employees: Total Jobs Current:				Company Direct	\$7,283	\$30,497	\$67,508	\$98
Part Time Temp. Job Full Time Perm. Jobs Full Time Temp. Jobs Contract Employees: Total Jobs Current:				Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Jobs Full Time Temp. Jobs Contract Employees: Total Jobs Current:	obs: 37			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Job: Contract Employees: Total Jobs Current:	obs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Contract Employees: Total Jobs Current:	bs: 540			Indirect and Induced	\$2,436	\$11,462	\$22,581	\$34
Total Jobs Current:	obs:			TOTAL Income, Consumption & Use Taxes	\$9,719	\$41,959	\$90,089	\$13
	es:			SUMMARY				
Current Jobs (FTE):	577			Assistance Provided	\$230	\$713	\$2,129	\$2
	): 558	Total Jobs at Application	n (FTE): 421	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jobs:			400	Penalty Paid	\$0	\$0	\$0	
Job Trigger for Curre	rrent Yr.:	Jobs Projected:	423	TOTAL Assistance (Net of recapture/penalties)	\$230	\$713	\$2,129	\$2
Following not require	ired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$7,600	\$32,602	\$70,453	\$103
	250 employees			Indirect and Induced Tax Revenues	\$4,132	\$19,498	\$38,301	\$57
				TOTAL Tax Revenues (Before Assistance)	\$11,732	\$52,100	\$108,753	\$160
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,502	\$51,387	\$106,624	\$158
Exempt:	17					·		
Non-Exempt earning								
< \$25,000:	55	Health Benefit Full Time:	: N					
\$25,000. \$25,001 - \$40,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 - \$50,000			. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000:				REAP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92748	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Allen-Stevenson School, The						Project Start Date	
		Start Date:	03/05/2004					
Location:	132 East 78th Street	End Date:	12/01/2034					
Location.	102 Eddt 70til Otlect	Project Amount (000s):	\$24,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,	, ,	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:	1412		Exempt bonds	Mortgage Recording Tax	\$0	\$38	\$0	\$3
Lot:	58			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	12,300			Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$3
Sq.Ft-Building:	43,400			Indirect and Induced: Land	\$72	\$416	\$713	\$1,12
NAICS Code:	611110			Indirect and Induced: Building	\$134	\$772	\$1,324	\$2,09
				TOTAL Real Property Related Taxes	\$206	\$1,187	\$2,037	\$3,22
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$225	\$1,254	\$2,218	\$3,47
Current 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: 18			Tax Exempt Bond Savings	\$9	\$45	\$64	\$109
Full Time Pe	erm. Jobs: 110			Indirect and Induced	\$267	\$1,532	\$2,635	\$4,167
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$482	\$2,740	\$4,789	\$7,52
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 142			Assistance Provided	\$9	\$84	\$64	\$148
Current Jobs	s (FTE): 126	Total Jobs at Application	(FTE): 94	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Drainatada	95	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	95	TOTAL Assistance (Net of recapture/penalties)	\$9	\$84	\$64	\$148
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$225	\$1,292	\$2,218	\$3,510
	than 250 employees			Indirect and Induced Tax Revenues	\$473	\$2,719	\$4,672	\$7,39
				TOTAL Tax Revenues (Before Assistance)	\$698	\$4,012	\$6,890	\$10,90
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$689	\$3,928	\$6,826	\$10,75
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -			• ••	Bond Issuance: \$0 DOF Ir	centive Programs			
> \$50,000				REAL	P: \$0			
7,				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) 4. Project "Location" refers to main location.

LL48 ID:	92567	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Allway Tools, Inc. #3 (2000)		Bond				Project Start Date	
		Start Date:	12/13/2000					
Location:	1255 Seabury Avenue	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,570	( in donar various in discontinus. Italies deficies projections.)	1110	i i i i o i i i i o i i i i i i i i i i	1 1 11 and Aite	rotar
Borough:	Bronx			Real Property Related Taxes				
<u>-</u>		T of A	Dunings Insenting	Company Direct: Land	\$41	\$225	\$240	\$46
Council District:	13	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$89	\$669	\$528	\$1,19
Block:	3842		PILOT, Sales Tax Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$42	\$0	\$4
Lot:	55		Bonds	Pilot Savings	\$83	\$522	\$492	\$1,01
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$4
Sq.Ft-Building:				Indirect and Induced: Land	\$101	\$797	\$599	\$1,39
NAICS Code:	332212			Indirect and Induced: Building	\$188	\$1,481	\$1,113	\$2,59
				TOTAL Real Property Related Taxes	\$336	\$2,650	\$1,987	\$4,63
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$780	\$6,888	\$4,606	\$11,49
Current Jobs				Sales Tax Exemption	\$0	\$9	\$0	\$
Part Time Pe				Energy Tax Savings	\$2	\$7	\$5	\$1
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$6	\$1	\$
Full Time Pe				Indirect and Induced	\$413	\$3,173	\$2,438	\$5,61
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$1,190	\$10,039	\$7,038	\$17,07
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 112			Assistance Provided	\$86	\$586	\$499	\$1,08
Current Jobs	s (FTE): 112	Total Jobs at Application	n (FTE): 147	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Jobs Projected:	161	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$86	\$586	\$499	\$1,08
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$910	\$7,824	\$5,374	\$13,19
	than 250 employees			Indirect and Induced Tax Revenues	\$703	\$5,451	\$4,150	\$9,60
	0/ 5		04	TOTAL Tax Revenues (Before Assistance)	\$1,613	\$13,275	\$9,523	\$22,79
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,527	\$12,689	\$9,025	\$21,713

FY 10 Amounts (thousands)

Value of Energy Benefit: \$33

DOF Incentive Programs

REAP: \$3,264

CEP: \$0

Bond Issuance:

COMMENTS:

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

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

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

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	92956	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	AM&G Waterproofing						Project Start Date	
		Start Date:	03/29/2005					
Location:	2078 Atlantic Avenue	End Date:	03/30/2031					
20000011	207074441407470140	Project Amount (000s):	\$11.895	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,	, ,	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$46	\$1,477	\$441	\$1,91
Council District:	41	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$153	\$1,889	\$1,466	\$3,35
Block:	1432		Exemption	Mortgage Recording Tax	\$0	\$154	\$0	\$154
Lot:	5			Pilot Savings	\$199	\$3,016	\$1,907	\$4,92
Sq. Ft-Land:	82,501			Mortgage Recording Tax Exemption	\$0	\$154	\$0	\$154
Sq.Ft-Building:	167,600			Indirect and Induced: Land	\$159	\$689	\$1,517	\$2,200
NAICS Code:	236220			Indirect and Induced: Building	\$294	\$1,280	\$2,816	\$4,09
				TOTAL Real Property Related Taxes	\$453	\$2,319	\$4,333	\$6,65
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTIMENT	INFORMATION			Company Direct	\$1,347	\$5,842	\$12,885	\$18,72
Current Jobs				Sales Tax Exemption	\$0	\$129	\$0	\$129
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: 236			Indirect and Induced	\$719	\$3,125	\$6,875	\$9,99
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$2,066	\$8,838	\$19,760	\$28,598
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 236			Assistance Provided	\$199	\$3,300	\$1,907	\$5,20
Current Jobs	s (FTE): 236	Total Jobs at Application	(FTE): 225	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	265	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojecieu.	203	TOTAL Assistance (Net of recapture/penalties)	\$199	\$3,300	\$1,907	\$5,20
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,546	\$9,362	\$14,792	\$24,15
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$1,172	\$5,095	\$11,208	\$16,30
				TOTAL Tax Revenues (Before Assistance)	\$2,718	\$14,457	\$26,000	\$40,45
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,519	\$11,157	\$24,093	\$35,250
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Υ	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentit	Drograma			
\$40,001 -				Bond Issuance: \$0 DOF Incention	ve Programs			
> \$50,000				REAP:	\$0			
				Value of Energy Benefit: \$0 CEP:	\$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.

L48 ID:	92646	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	AMB Property, LP (lot 20)						Project Start Date	
		Start Date:	08/23/2001					
_ocation:	230-19 Rockaway Boulevard	End Date:	06/30/2027					
Location.	250-19 Rockaway Boulevalu	Project Amount (000s):	\$73.000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r reject / uneant (ecce).	ψ. 0,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$851	\$2,973	\$5,651	\$8,62
Council District:	31	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$1,050	\$6,350	\$6,970	\$13,32
Block:	13791		Exemption	Mortgage Recording Tax	\$0	\$1,569	\$0	\$1,56
_ot:	20			Pilot Savings	\$1,896	\$9,295	\$12,593	\$21,88
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$1,569	\$0	\$1,56
Sq.Ft-Building:	0			Indirect and Induced: Land	\$984	\$4,146	\$6,523	\$10,66
NAICS Code:	531110			Indirect and Induced: Building	\$1,827	\$7,699	\$12,114	\$19,81
				TOTAL Real Property Related Taxes	\$2,814	\$11,873	\$18,665	\$30,53
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes		ı		
EMPLOYMENT	INFORMATION			Company Direct	\$10,161	\$43,516	\$67,407	\$110,92
Current Jobs				Sales Tax Exemption	\$0	\$781	\$0	\$78
Part Time Pe	erm. Jobs: 35			Energy Tax Savings	\$0	\$0	\$0	9
Part Time Te	emp. Jobs: 2			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 795			Indirect and Induced	\$4,037	\$16,884	\$26,807	\$43,69
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$14,197	\$59,618	\$94,213	\$153,83
Contract Em	nployees: 22			SUMMARY				
Total Jobs C	Current: 863			Assistance Provided	\$1,896	\$11,644	\$12,593	\$24,23
Current Jobs	s (FTE): 822	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 2	Jobs Projected:	1,240	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs i Tojectea.	1,240	TOTAL Assistance (Net of recapture/penalties)	\$1,896	\$11,644	\$12,593	\$24,23
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$12,061	\$54,407	\$80,028	\$134,43
-	than 250 employees			Indirect and Induced Tax Revenues	\$6,847	\$28,728	\$45,443	\$74,17
				TOTAL Tax Revenues (Before Assistance)	\$18,908	\$83,135	\$125,471	\$208,60
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,012	\$71,491	\$112,878	\$184,36
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	Dragrama			
\$40,001 -				Bond Issuance: \$0 DOF Incentive	riograms			
> \$50,000				REAP: \$0	)			
				Value of Energy Benefit: \$0 CEP: \$0	1			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location. Company participates in additional Industrial Incentive project(s). Employment and tax data above include data from the additional project(s).

Council District   42			INLVV TORK CITTE	-CONOMIC DEVE	ELOPMENT CORPORATION - LOCAL LAW 48 PROJECT R	LFORT TABLE	-		
Markey Properties Congression   Sub Tables	ID:	92843	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre		ed to
Security   For   10   10   10   10   10   10   10   1	ct Name:	Amboy Properties Corporation						Project Start Date	
Project Amount (000s)   S13.680   S16.680			Start Date:	06/30/1999					
Project Amount (1000s)   \$13,600   Security   Securit	tion:	637 Amboy Street	End Date:	06/01/2020	(All dellar values is the usereds litelies denotes preiodings)	FV 40	Thereigh FV 40	FV 44 4 Afr	Total
		•	Project Amount (000s):	\$13,660	(All dollar values in thousands, italics denotes projections.)	FY 10	Inrough FY 10	FY 11 and After	lotai
Company   Direct   Land   So   So   So   So   So   So   So   S		December 2			Real Property Related Taxes				
Solicy   S	•	•			Company Direct: Land	\$0	\$0	\$0	
Mortgage Recording Tax   September   Sep			Types of Assistance:		Company Direct: Building	\$0	\$0	\$0	
First   Firs	:				Mortgage Recording Tax	\$0	\$222	\$0	\$
Indirect and Induced: Land   So   So   So   So   So   So   So   S		19			Pilot Savings	\$0	\$0	\$0	
Indirect and Induced: Building   \$12	t-Land:	64,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
TOTAL Real Property Related Taxes \$18 \$266 \$8  EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees: 8 Current Jobs (Construction Jobs: Contract Employees: 8 Current Jobs (Total Jobs at Application (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees % Living in NYC:  Exempt: Non-Exempt earning:  <	-Building:	302,879			Indirect and Induced: Land	\$6	\$16	\$22	
Income, Consumption & Use Taxes	S Code:	622110			Indirect and Induced: Building	\$12	\$29	\$42	
Company Direct					TOTAL Real Property Related Taxes	\$18	\$266	\$64	
Company Direct	DI OVMENT INI	IEODMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs:	PLOTIMENT IN	IFORMATION			Company Direct	\$25	\$60	\$89	
Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: 8 Total Jobs Current: 8 Current Jobs (FTE): 8 Total Jobs Application (FTE): Jobs Projected:  12 Following not required for companies with fewer than 250 employees  % Employees % Employees % Employees % Employees  % Employees  % Living in NYC:  Fy 10 Amounts (thousands)  Fy 10 Amounts (thousands)  Fy 10 Amounts (thousands)  Tax Exempt Bond Savings  Tax Exempt Bond Savings  1513 15140 35 TOTAL Licome, Consumption & Use Taxes  \$ 10 Indirect and Induced \$ 529 \$ 570 \$ 510 \$ 510 \$ 510 \$ 510 \$ 5113 \$ 5140 \$ 53 \$ 513 \$ 5140 \$ 53 \$ 53 \$ 5140 \$ 53 \$ 53 \$ 53 \$ 53 \$ 53 \$ 53 \$ 53 \$ 53	rent Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: 8  Total Jobs Current: 8 Current Jobs (FTE): 8 Total Jobs at Application (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning:	Part Time Perm	m. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Jobs:  Contract Employees: 8  Total Jobs Current: 8  Current Jobs (FTE): 8 Total Jobs at Application (FTE):  Construction Jobs:  Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living in NYC:  Exempt:  Non-Exempt earning:  Summary Assistance Provided  \$29 \$70 \$100  TOTAL Income, Consumption & Use Taxes  \$31 \$140 \$33  Recapture/cancellation/reduction amount \$20 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Part Time Temp	p. Jobs:			Tax Exempt Bond Savings	\$13	\$140	\$39	
Contract Employees: 8  Total Jobs Current: 8 Current Jobs (FTE): 8 Total Jobs at Application (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  We Employees  **Employees**  **Intoline, Consultation & See Taxes**  SUMMARY   Assistance Provided  Assistance Provided  **Recapture/cancellation/reduction amount  **Penalty Paid  **Total Assistance (Net of recapture/penalties)  **Total Assistance (Net of recapture/penalties)  **Total Assistance (Net of recapture/penalties)  **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)  **Total Tax Revenues (Net o	Full Time Perm.	n. Jobs:			Indirect and Induced	\$29	\$70	\$102	
Total Jobs Current: 8  Current Jobs (FTE): 8 Total Jobs at Application (FTE):  Construction Jobs:  Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: N  Houlth Report Rent Time: N  FY 10 Amounts (thousands)  FY 10 Amounts (thousands)	-				TOTAL Income, Consumption & Use Taxes	\$41	\$(10)	\$151	
Current Jobs (FTE): 8 Total Jobs at Application (FTE):  Construction Jobs:  Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  We Employees  % Living in NYC:  Recapture/cancellation/reduction amount  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Contract Emplo	oyees: 8			SUMMARY				
Construction Jobs:  Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  We Employees  We Employees  We Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt earning:  A Substract Plaid  Penalty Paid  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Total Jobs Curr	rent: 8			Assistance Provided	\$13	\$140	\$39	
Jobs Projected: 12  Total Assistance (Net of recapture/penalties) \$13 \$140 \$3  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: N  Hoolth Paperit Rest Time: N  FY 10 Amounts (thousands)	Current Jobs (F	FTE): 8	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)  Following not required for companies with fewer than 250 employees  **Employees**  **Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt earning:  **Second 1,840,000:  **Houlth Benefit Full Time:  **Non-Exempt Benefit Full Time:  **Non-Exempt earning:  **Second 1,840,000:  **Houlth Benefit Full Time:  **Non-Exempt earning:  **Non-Exempt	Construction Jo	obs:	John Drainatadı	12	Penalty Paid	\$0	\$0	\$0	
Indirect and Induced Tax Revenues  % Employees  % Living in NYC:  Indirect and Induced Tax Revenues  \$47 \$114 \$16  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$59 \$25  \$21  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt earning:  **Total Tax Revenues (Net of Assistance, recapture and penalty)  FY 10 Amounts (thousands)  **FY 10 Amounts (thousands)	Job Trigger for	Current Yr.:	Jobs Projected.	12	TOTAL Assistance (Net of recapture/penalties)	\$13	\$140	\$39	
Indirect and Induced Tax Revenues	Following not re	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$25	\$282	\$89	
% Employees % Living in NYC:  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$59 \$257 \$21  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  N FY 10 Amounts (thousands)  FY 10 Amounts (thousands)					Indirect and Induced Tax Revenues	\$47	\$114	\$166	
Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt earning:					TOTAL Tax Revenues (Before Assistance)	\$72	\$396	\$254	
Non-Exempt earning:  < \$25,000: Health Benefit Full Time: N FY 10 Amounts (thousands)  FY 10 Amounts (thousands)		% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$59	\$257	\$215	
Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  N FY 10 Amounts (thousands)  FY 10 Amounts (thousands)	Exempt:					·			
< \$25,000: Health Benefit Full Time: N FY 10 Amounts (thousands)		arning:							
\$35.001_\$40.000: Hoolth Panofit Part Time: N		<del>-</del>	Health Benefit Full Time	: N	= 1				
H Bond Issuance: 50 DOF Incentive Programs		40.000:							
\$40,001 - \$50,000:					Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$50,000: > \$50,000:		50,000.			REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

# COMMENTS:

Estimate is "8" based on last reported data [FY09].

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

	2,504	Start Date: End Date: Project Amount (000s): Types of Assistance:	Exempt Facilitie 07/31/2002 08/01/2028 \$1,328,000  MRT Exemption Tax Exemption Exempt Bonds	ion, Sales on, Tax	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  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption  Energy Tax Savings	\$0 \$0 \$0 \$0 \$0 \$5,457 \$10,135 \$15,593	Press Through FY 10  \$0  \$0  \$23,223  \$0  \$23,223  \$21,321  \$39,597  \$60,918  \$122,564  \$6,627	sent Value Discounted to Project Start Date  FY 11 and After  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$10 \$12,126 \$78,233 \$120,359  \$228,704 \$27,520	Total  \$23,2: \$23,2: \$63,4: \$117,8: \$351,2: \$34,1:
Location: Terminal 8, Airport  Borough: Queens  Council District: 31  Block: 14260  Lot: 1  Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 561599  EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs (PTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for care	3, JFK International	End Date: Project Amount (000s):  Types of Assistance:	08/01/2028 \$1,328,000 MRT Exemption Tax Exemption	n, 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 \$5,457 \$10,135 \$15,593 \$29,629	\$0 \$0 \$23,223 \$0 \$23,223 \$21,321 \$39,597 \$60,918	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2 \$12,126 \$78,233 \$120,359	\$23,2 \$23,2 \$63,4 \$117,8 \$181,2
Airport  Borough: Queens Council District: 31 Block: 14260 Lot: 1  Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 561599  EMPLOYMENT INFORMATION  Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for car	2,504	End Date: Project Amount (000s):  Types of Assistance:	08/01/2028 \$1,328,000 MRT Exemption Tax Exemption	n, 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 \$5,457 \$10,135 \$15,593 \$29,629	\$0 \$0 \$23,223 \$0 \$23,223 \$21,321 \$39,597 \$60,918	\$0 \$0 \$0 \$0 \$0 \$0 \$42,126 \$78,233 \$120,359	\$23,2 \$23,2 \$63,4 \$117,6 \$181,2
Airport  Borough: Queens Council District: 31  Block: 14260  Lot: 1  Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 561599  EMPLOYMENT INFORMATION  Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for car	2,504	Project Amount (000s):  Types of Assistance:	\$1,328,000  MRT Exemption Tax Exemption	n, 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 \$5,457 \$10,135 \$15,593 \$29,629	\$0 \$0 \$23,223 \$0 \$23,223 \$21,321 \$39,597 \$60,918	\$0 \$0 \$0 \$0 \$0 \$0 \$42,126 \$78,233 \$120,359	\$23,2 \$23,2 \$63,4 \$117,6 \$181,2
Borough: Queens Council District: 31 Block: 14260 Lot: 1 Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 561599  EMPLOYMENT INFORMATION Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for care	2,504	Types of Assistance:	MRT Exemption	n, 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 \$5,457 \$10,135 \$15,593 \$29,629	\$0 \$0 \$23,223 \$0 \$23,223 \$21,321 \$39,597 \$60,918	\$0 \$0 \$0 \$0 \$0 \$0 \$42,126 \$78,233 \$120,359	\$23,2 \$23,2 \$63,5 \$117,8 \$181,2
Council District: 31  Block: 14260 Lot: 1  Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 561599  EMPLOYMENT INFORMATION  Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for car	2,504	**	Tax Exemption	n, 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 \$5,457 \$10,135 \$15,593 \$29,629	\$0 \$23,223 \$0 \$23,223 \$21,321 \$39,597 \$60,918	\$0 \$0 \$0 \$0 \$20 \$42,126 \$78,233 \$120,359	\$23,2 \$23,2 \$63,4 \$117,8 \$181,2
Council District: 31  Block: 14260 Lot: 1  Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 561599  EMPLOYMENT INFORMATION  Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for car	2,504	**	Tax Exemption	n, Tax	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 \$5,457 \$10,135 \$15,593 \$29,629	\$0 \$23,223 \$0 \$23,223 \$21,321 \$39,597 \$60,918	\$0 \$0 \$0 \$0 \$20 \$42,126 \$78,233 \$120,359	\$23,2 \$23,2 \$63,4 \$117,8 \$181,2
Block: 14260 .ot: 1 Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 561599  EMPLOYMENT INFORMATION  Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for car	2,504	**	Tax Exemption	n, Tax	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 \$5,457 \$10,135 \$15,593 \$29,629	\$23,223 \$0 \$23,223 \$21,321 \$39,597 \$60,918	\$0 \$0 \$0 \$42,126 \$78,233 \$120,359	\$23,2 \$63,4 \$117,8 \$181,2
EMPLOYMENT INFORMATION  Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for co	2,504		Exempt Bonds	s	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 \$5,457 \$10,135 \$15,593 \$29,629	\$0 \$23,223 \$21,321 \$39,597 \$60,918	\$0 \$0 \$42,126 \$78,233 \$120,359	\$23,2 \$63,4 \$117,8 \$181,2
EQ. Ft-Land: Sq. Ft-Building: NAICS Code: 561599  EMPLOYMENT INFORMATION  Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for car	2,504				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 \$5,457 \$10,135 \$15,593 \$29,629 \$0	\$23,223 \$21,321 \$39,597 \$60,918	\$0 \$42,126 \$78,233 \$120,359	\$23,2 \$63,4 \$117,8 \$181,2 \$351,2
EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for car	2,504				Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct Sales Tax Exemption	\$5,457 \$10,135 \$15,593 \$29,629 \$0	\$21,321 \$39,597 \$60,918	\$42,126 \$78,233 \$120,359 \$228,704	\$63,4 \$117,8 \$181,2 \$351,2
EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for car	2,504				Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$10,135 \$15,593 \$29,629 \$0	\$39,597 \$60,918 \$122,564	\$78,233 \$120,359 \$228,704	\$117,8 \$181,2 \$351,2
EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for core	2,504				TOTAL Real Property Related Taxes Income, Consumption & Use Taxes Company Direct Sales Tax Exemption	\$15,593 \$29,629 \$0	\$60,918 \$122,564	\$120,359 \$228,704	\$181,2 \$351,2
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for co	2,504				Income, Consumption & Use Taxes  Company Direct  Sales Tax Exemption	\$29,629 \$0	\$122,564	\$228,704	\$351,
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for co	2,504				Company Direct Sales Tax Exemption	\$0		, .	
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for co	2,504				Sales Tax Exemption	\$0		, .	-
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for car							\$6,627	\$27,520	\$34.
Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for car					Energy Tax Savings				
Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for co						\$0	\$0	\$0	
Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for co					Tax Exempt Bond Savings	\$1,768	\$6,991	\$10,254	\$17,
Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for co	12,716				Indirect and Induced	\$22,398	\$86,295	\$172,888	\$259,
Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for co					TOTAL Income, Consumption & Use Taxes	\$50,258	\$195,242	\$363,818	\$559,
Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for or					SUMMARY				
Construction Jobs: Job Trigger for Current Yr.: Following not required for co	15,220				Assistance Provided	\$1,768	\$36,841	\$37,774	\$74,
Job Trigger for Current Yr.:	13,968	Total Jobs at Application	(FTE): 4,7	,700	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Following not required for co		Jobs Projected:	5.0	.900	Penalty Paid	\$0	\$0	\$0	
	:	Jobs i Tojecieu.	0,0	,500	TOTAL Assistance (Net of recapture/penalties)	\$1,768	\$36,841	\$37,774	\$74,
than 250 emp	companies with fewer				Company-Direct Tax Revenue (Before Assistance)	\$29,629	\$145,787	\$228,704	\$374,
· ·					Indirect and Induced Tax Revenues	\$37,990	\$147,213	\$293,247	\$440,
					TOTAL Tax Revenues (Before Assistance)	\$67,619	\$293,001	\$521,951	\$814,
	% Employees	% Living in NYC:	22	2	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65,851	\$256,160	\$484,177	\$740,
Exempt:	4								
Non-Exempt earning:									
< \$25,000:	_	Health Benefit Full Time:	Y		5,424				
\$25,000. \$25,001 - \$40,000:	5				FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

FY 10 Employment Data is not reported.

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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project 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.

21

		NEW YORK CITY E	CONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PRO	JECT REPORT TABLE			
LL48 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					
Location:	126-134 West 32nd Street	End Date:	04/01/2037	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$46,500	(All utilial values in thousands, italics denotes projections.)	F1 10	Through FY 10	FT IT and Aiter	IOlai
Borough:	Manhattan			Real Property Related Taxes				
-		Toward Assistance	MDT Franctice Terr	Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	3		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	807			Mortgage Recording Tax	\$0	\$816	\$0	\$816
Lot:	1005			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$816	\$0	\$816
Sq.Ft-Building:				Indirect and Induced: Land	\$67	\$252	\$1,073	\$1,325
NAICS Code:	541720			Indirect and Induced: Building	\$125	\$467	\$1,993	\$2,460
				TOTAL Real Property Related Taxes	\$193	\$719	\$3,066	\$3,785
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$237	\$886	\$3,777	\$4,663
Current 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	\$32	\$104	\$344	\$448
Full Time Per				Indirect and Induced	\$249	\$930	\$3,965	\$4,895
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$454	\$1,712	\$7,398	\$9,110
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 82			Assistance Provided	\$32	\$919	\$344	\$1,264
Current Jobs	s (FTE): 76	Total Jobs at Application (	FTE): 72	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	77	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	oobo i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$32	\$919	\$344	\$1,264
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$237	\$1,701	\$3,777	\$5,479
_	than 250 employees			Indirect and Induced Tax Revenues	\$442	\$1,649	\$7,031	\$8,680
				TOTAL Tax Revenues (Before Assistance)	\$679	\$3,350	\$10,809	\$14,159
	% Employees	% Living in NYC:	60	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$647	\$2,431	\$10,464	\$12,895
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time:	Υ	Bond Issuance: \$0 DOF Incentiv	e Programs			
\$40,001 -	\$50,000:			DOF INCENTIVE	<u>C i rogianio</u>			
> \$50,000	):			REAP: \$	0			
				Value of Energy Benefit: \$0 CEP: \$	0			
COMMENTS:								

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

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

LL48 ID:	92957	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	I to
Project Name:	American Civil Liberties Union						Project Start Date	
	Foundation (2004)	Start Date:	01/05/2005					
Location:	125 Broad Street	End Date:	06/01/2035					
Location.	120 Bload Gueet	Project Amount (000s):	\$20,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	1		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	5			Mortgage Recording Tax	\$0	\$36	\$0	\$36
Lot:	1004			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Sq.Ft-Building:	35,000			Indirect and Induced: Land	\$210	\$1,023	\$2,238	\$3,261
NAICS Code:	813311			Indirect and Induced: Building	\$391	\$1,900	\$4,157	\$6,057
				TOTAL Real Property Related Taxes	\$601	\$2,923	\$6,395	\$9,318
EMPLOYMENT	NEODWATION			Income, Consumption & Use Taxes				
LINIFLOTINIENT	INI OKMATION			Company Direct	\$625	\$3,203	\$6,652	\$9,854
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	rm. Jobs: 12			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	·			Tax Exempt Bond Savings	\$14	\$67	\$106	\$174
Full Time Per				Indirect and Induced	\$778	\$3,775	\$8,271	\$12,046
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,389	\$6,910	\$14,816	\$21,726
Contract Emp	oloyees: 7			SUMMARY				
Total Jobs Cu	urrent: 248			Assistance Provided	\$14	\$103	\$106	\$209
Current Jobs	(FTE): 235	Total Jobs at Application	(FTE): 155	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	200	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojectea.	200	TOTAL Assistance (Net of recapture/penalties)	\$14	\$103	\$106	\$209
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$625	\$3,238	\$6,652	\$9,890
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$1,379	\$6,698	\$14,666	\$21,364
				TOTAL Tax Revenues (Before Assistance)	\$2,004	\$9,936	\$21,317	\$31,253
	% Employees	% Living in NYC:	73	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,990	\$9,833	\$21,211	\$31,044
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time:	Υ	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive F	Dra grama			
\$40,001 -				Bond Issuance: \$0 DOF Incentive F	<u>rroqrams</u>			
> \$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) Manhattan and council district(s) 1. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

, I			Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		1100	ent Value Discounted	to
	American Committee Weizmann						Project Start Date	
	Institute of Science	Start Date:	04/02/2004					
ocation: 6	633 Third Avenue	End Date:	11/01/2034	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$8,830	, (	1110	i i i i i i i i i i i i i i i i i i i	T T T Und / Utc.	rotar
orough: N	Manhattan			Real Property Related Taxes				
3		Towns of Assistances	MDT Francisco Torr	Company Direct: Land	\$0	\$0	\$0	
	4	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
	1314		•	Mortgage Recording Tax	\$0	\$155	\$0	\$1
ot: 1	1419			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$155	\$0	\$1
q.Ft-Building:	18,972			Indirect and Induced: Land	\$39	\$197	\$380	\$5
AICS Code: 8	813219			Indirect and Induced: Building	\$72	\$365	\$706	\$1,0
				TOTAL Real Property Related Taxes	\$110	\$562	\$1,086	\$1,6
EMPLOYMENT INFO	OPMATION			Income, Consumption & Use Taxes				
EMPLOTMENT INFO	ORMATION			Company Direct	\$114	\$628	\$1,130	\$1,7
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm.	Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp.	. Jobs: 3			Tax Exempt Bond Savings	\$9	\$47	\$63	\$1
Full Time Perm.	Jobs: 41			Indirect and Induced	\$142	\$724	\$1,405	\$2,12
Full Time Temp.	Jobs:			TOTAL Income, Consumption & Use Taxes	\$248	\$1,306	\$2,471	\$3,7
Contract Employe	rees:			SUMMARY				
Total Jobs Currer	ent: 47			Assistance Provided	\$9	\$202	\$63	\$26
Current Jobs (FT	TE): 43	Total Jobs at Application	(FTE): 48	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jobs	os:		53	Penalty Paid	\$0	\$0	\$0	Ş
Job Trigger for C	Current Yr.:	Jobs Projected:	53	TOTAL Assistance (Net of recapture/penalties)	\$9	\$202	\$63	\$2
Following not rea	quired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$114	\$783	\$1,130	\$1,9
	an 250 employees			Indirect and Induced Tax Revenues	\$252	\$1,286	\$2,491	\$3,77
				TOTAL Tax Revenues (Before Assistance)	\$367	\$2,069	\$3,620	\$5,6
	% Employees	% Living in NYC:	66	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$358	\$1,868	\$3,557	\$5,42
Exempt:								
Non-Exempt earr	ning:							
< \$25.000:	·····y-	Health Benefit Full Time:	Y					
< \$25,000: \$25,001 - \$40	0.000	Health Benefit Part Time:	•	FY 10 Amounts (thousands)				
\$40,001 - \$40		ricaitii Dericiit Fait Tillie.	. IN	Bond Issuance: \$0 DOF Incentive Programs				

Registry   Substitute   Subst	L48 ID:	92694	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Sal Trid Avenue	Project Name:	American Council of Learned						Project Start Date	
Project Amount (006)   \$5.00		Societies	Start Date:	09/10/2002					
Project Amount (000s):	ocation:	633 Third Avenue	End Date:	07/01/2027					
Real Property Related Taxes	Location.	ooo miid wende	Project Amount (000s):	\$5.000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Company   Decended   1314				45,555	Real Property Related Taxes				
Company   Derce   Leading   So   So   So   So   So   So   So   S	Ü				Company Direct: Land	\$0	\$0	\$0	
Mortgage Recording Tax   So   So   So   So   So   So   So   S	Council District:	4	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Ag F-Land: 0   0   0   0   0   0   0   0   0   0	Block:	1314			Mortgage Recording Tax	\$0	\$81	\$0	,
Sq. Feb.uiding   10,300	.ot:	1461			Pilot Savings	\$0	\$0	\$0	
Indirect and Induced: Building   \$27   \$157   \$198	3q. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
### COMPAND INFORMATION    Current Jobs   Current Jobs   3	q.Ft-Building:	10,300			Indirect and Induced: Land	\$14	\$84	\$107	\$
Income, Consumption & Use Taxes   Company Direct   Comp	IAICS Code:	611699			Indirect and Induced: Building	\$27	\$157	\$198	\$.
Company Direct					TOTAL Real Property Related Taxes	\$41	\$323	\$305	\$
Company Direct   S45   S250   S332	EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs: 3   Savings	LINIFLOTINILINI	INI ONIIATION			Company Direct	\$45	\$250	\$332	\$
Part Time Temp. Jobs: Full Time Perm. Jobs: 24 Full Time Temp. Jobs: 24 Full Time Temp. Jobs: 34 Full Time Temp. Jobs: 44 Full Time Temp. Jobs: 54 Contract Employees: Total Jobs Current: 27 Current Jobs (FTE): 25 Construction Jobs: 30 Job Projected: 27 Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees % Employees % Employees % Employees % Employees % Employees  **Exempt: Non-Exempt earning:  - \$25000: Health Benefit Full Time: Y  Health Benefit Full Time: Y  For 100 Amounts (thousands)  Tax Exempt Bond Savings 15 Tax Exempt Bond Saving	Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Jobs: 24   Indirect and Induced	Part Time Pe	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: 27 Current Jobs (FTE): 25	Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$4	\$27	\$22	
Contract Employees:					Indirect and Induced	\$53	\$311	\$394	\$
Summit		•			TOTAL Income, Consumption & Use Taxes	\$94	\$533	\$704	\$1,
Current Jobs (FTE): 25	Contract Emp	ployees:			SUMMARY				
Construction Jobs: Job Projected:  Penalty Paid  TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenue (Before Assistance)  Substraction Jobs:  Substraction Jobs: Substraction Job	Total Jobs Co	urrent: 27			Assistance Provided	\$4	\$27	\$22	
Jobs Projected: 27  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC: 74  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Very start of the projected: 27  TOTAL Assistance (Net of recapture/penalties)  \$4 \$27 \$22  Company-Direct Tax Revenue (Before Assistance)  \$45 \$331 \$332  Indirect and Induced Tax Revenues  \$94 \$552 \$699  TOTAL Tax Revenues (Before Assistance)  \$138 \$883 \$1,031  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$5000:  FY 10 Amounts (thousands)	Current Jobs	(FTE): 25	Total Jobs at Application	n (FTE): 22	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)  Following not required for companies with fewer than 250 employees  **Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Y  Houth Rooff Deat Time:  Y  FY 10 Amounts (thousands)  **TOTAL Assistance (Net of recapture/penalties)  \$4 \$27 \$22 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25 \$25	Construction	Jobs:	Johs Projected:	27	Penalty Paid	\$0	\$0	\$0	
Indirect and Induced Tax Revenues   \$94   \$552   \$699	Job Trigger fo	or Current Yr.:	oobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$4	\$27	\$22	
TOTAL Tax Revenues (Before Assistance)   \$138   \$883   \$1,031     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$135   \$855   \$1,009     Exempt:   Non-Exempt earning:	Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$45	\$331	\$332	\$
% Employees % Living in NYC: 74  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$135 \$855 \$1,009  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Y  Hough Parafit Part Time:  Y  FY 10 Amounts (thousands)		than 250 employees			Indirect and Induced Tax Revenues	\$94	\$552	\$699	\$1,
Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Y  FY 10 Amounts (thousands)  FY 10 Amounts (thousands)					TOTAL Tax Revenues (Before Assistance)	\$138	\$883	\$1,031	\$1,
Non-Exempt earning:  < \$25,000: Health Benefit Full Time: Y  FY 10 Amounts (thousands)  FY 10 Amounts (thousands)		% Employees	% Living in NYC:	74	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$135	\$855	\$1,009	\$1,
< \$25,000: Health Benefit Full Time: Y FY 10 Amounts (thousands)	Exempt:								
PT 10 Allouits (ulousalius)	•	earning:							
PT 104 P40 000: Light Paget Det Time: V	< \$25,000	):	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 - \$40,000. Health Benefit Part Tillie. The Bond Issuance: \$0 DOF Incentive Programs			Health Benefit Part Time	e: Y		mo			
	> \$50,000	):			REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

# COMMENTS:

LL48 ID:	93090	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	American National Red Cross						Project Start Date	
		Start Date:	02/28/2006					
Location:	514 West 49th Street	End Date:	02/01/2036					
Location.	014 West 45th Gaect	Project Amount (000s):	\$30,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			***,***	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1077			Mortgage Recording Tax	\$0	\$488	\$0	\$4
Lot:	43			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$78	\$370	\$1,140	\$1,5
NAICS Code:	624190			Indirect and Induced: Building	\$145	\$687	\$2,117	\$2,8
				TOTAL Real Property Related Taxes	\$223	\$1,545	\$3,257	\$4,8
EMPLOYMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$222	\$1,061	\$3,245	\$4,3
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	,
Part Time Pe	erm. Jobs: 78			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$19	\$79	\$192	\$2
Full Time Per				Indirect and Induced	\$289	\$1,367	\$4,212	\$5,5
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$492	\$2,350	\$7,265	\$9,6
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 241			Assistance Provided	\$19	\$79	\$192	\$2
Current Jobs	(FTE): 202	Total Jobs at Application	n (FTE): 136	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	228	Penalty Paid	\$0	\$0	\$0	;
Job Trigger fo	or Current Yr.:	oobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$19	\$79	\$192	\$2
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$222	\$1,549	\$3,245	\$4,7
	than 250 employees			Indirect and Induced Tax Revenues	\$512	\$2,424	\$7,469	\$9,8
				TOTAL Tax Revenues (Before Assistance)	\$734	\$3,973	\$10,714	\$14,6
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$715	\$3,895	\$10,522	\$14,4
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			DOT Incentive Programs				
> \$50,000	):			REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

# COMMENTS:

Project Name: American  Location: 5-44 50th  Borough: Queens Council District: 26  Block: 33  Lot: 41  Sq. Ft-Land: 5,000  Sq.Ft-Building: 10,000  NAICS Code: 561621  EMPLOYMENT INFORMATIC Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs:		Start Date: End Date: Project Amount (000s): Types of Assistance:	04/15/2005 06/30/2031 \$2,500 MRT Exemption, PILOT, Sales Tax Exemption	(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 10  \$5  \$25  \$0  \$16  \$0  \$21  \$38  \$73	Through FY 10  \$51  \$94  \$35  \$33  \$35  \$94  \$175  \$381	FY 11 and After  S47  \$236  \$0  \$154  \$0  \$198  \$368	**Total
Borough: Queens Council District: 26 Block: 33 Lot: 41 Sq. Ft-Land: 5,000 Sq.Ft-Building: 10,000 NAICS Code: 561621  EMPLOYMENT INFORMATIC Current Jobs Part Time Perm. Jobs:		End Date: Project Amount (000s):	06/30/2031 \$2,500 MRT Exemption, PILOT, Sales 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	\$5 \$25 \$0 \$16 \$0 \$21 \$38	\$51 \$94 \$35 \$33 \$35 \$94 \$175	\$47 \$236 \$0 \$154 \$0 \$198	\$5 \$33 \$3 \$18
Borough: Queens Council District: 26 Block: 33 Lot: 41 Sq. Ft-Land: 5,000 Sq.Ft-Building: 10,000 NAICS Code: 561621  EMPLOYMENT INFORMATIC Current Jobs Part Time Perm. Jobs:		Project Amount (000s):	\$2,500  MRT Exemption, PILOT, Sales 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	\$5 \$25 \$0 \$16 \$0 \$21 \$38	\$51 \$94 \$35 \$33 \$35 \$94 \$175	\$47 \$236 \$0 \$154 \$0 \$198	\$9 \$33 \$3 \$18
Borough: Queens Council District: 26 Block: 33 Lot: 41 Sq. Ft-Land: 5,000 Sq.Ft-Building: 10,000 NAICS Code: 561621  EMPLOYMENT INFORMATIC Current Jobs Part Time Perm. Jobs:		, , ,	MRT Exemption, PILOT, Sales 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	\$5 \$25 \$0 \$16 \$0 \$21 \$38	\$51 \$94 \$35 \$33 \$35 \$94 \$175	\$47 \$236 \$0 \$154 \$0 \$198	\$5 \$33 \$3 \$18
Council District: 26  Block: 33  Lot: 41  Sq. Ft-Land: 5,000  Sq.Ft-Building: 10,000  NAICS Code: 561621  EMPLOYMENT INFORMATIO  Current Jobs  Part Time Perm. Jobs:	ON	Types of Assistance:	PILOT, Sales 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	\$25 \$0 \$16 \$0 \$21 \$38	\$94 \$35 \$33 \$35 \$94 \$175	\$236 \$0 \$154 \$0 \$198	\$33 \$3 \$18 \$3
Council District: 26  Block: 33  Lot: 41  Sq. Ft-Land: 5,000  Sq.Ft-Building: 10,000  NAICS Code: 561621  EMPLOYMENT INFORMATIO  Current Jobs  Part Time Perm. Jobs:	ON .	Types of Assistance:	PILOT, Sales Tax	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	\$25 \$0 \$16 \$0 \$21 \$38	\$94 \$35 \$33 \$35 \$94 \$175	\$236 \$0 \$154 \$0 \$198	\$33 \$3 \$18 \$3
33	ON .	Types of Assistance:	PILOT, Sales Tax	Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes	\$0 \$16 \$0 \$21 \$38	\$35 \$33 \$35 \$94 \$175	\$0 \$154 \$0 \$198	\$3 \$18 \$3
Lot:       41         Sq. Ft-Land:       5,000         Sq. Ft-Building:       10,000         NAICS Code:       561621         EMPLOYMENT INFORMATION         Current Jobs         Part Time Perm. Jobs:	ON			Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$16 \$0 \$21 \$38	\$33 \$35 \$94 \$175	\$154 \$0 \$198	\$18 \$3
Sq. Ft-Land:       5,000         Sq. Ft-Building:       10,000         NAICS Code:       561621         EMPLOYMENT INFORMATIC         Current Jobs         Part Time Perm. Jobs:	ON			Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$0 \$21 \$38	\$35 \$94 \$175	\$0 \$198	\$3
Sq.Ft-Building: 10,000  NAICS Code: 561621  EMPLOYMENT INFORMATIC  Current Jobs  Part Time Perm. Jobs:	ON			Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes	\$21 \$38	\$94 \$175	\$198	
NAICS Code: 561621  EMPLOYMENT INFORMATIC  Current Jobs  Part Time Perm. Jobs:	ON			Indirect and Induced: Building TOTAL Real Property Related Taxes	\$38	\$175		\$29
EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs:	ON			TOTAL Real Property Related Taxes			\$368	
Current Jobs  Part Time Perm. Jobs:	ON				\$73	\$381		\$54
<u>Current Jobs</u> Part Time Perm. Jobs:	ON			Income, Consumption & Use Taxes		ψυσι	\$696	\$1,07
<u>Current Jobs</u> Part Time Perm. Jobs:	ON							
Part Time Perm. Jobs:				Company Direct	\$112	\$533	\$1,075	\$1,60
				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Temp Tohe:				Energy Tax Savings	\$0	\$0	\$0	\$
rait rime remp. 3003.				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm. Jobs:	53			Indirect and Induced	\$85	\$384	\$813	\$1,19
Full Time Temp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$197	\$917	\$1,888	\$2,80
Contract Employees:				SUMMARY				
Total Jobs Current:	53			Assistance Provided	\$16	\$68	\$154	\$22
Current Jobs (FTE):	53	Total Jobs at Application	n (FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	Ş
Construction Jobs:		Jobs Projected:	55	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger for Current Yr.	r.:	Jobs Frojected.	33	TOTAL Assistance (Net of recapture/penalties)	\$16	\$68	\$154	\$2
Following not required for	companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$142	\$712	\$1,359	\$2,0
than 250 em				Indirect and Induced Tax Revenues	\$144	\$654	\$1,379	\$2,03
				TOTAL Tax Revenues (Before Assistance)	\$286	\$1,366	\$2,738	\$4,10
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$270	\$1,298	\$2,584	\$3,88
Exempt:					·			
Non-Exempt earning:								
< \$25,000:		Health Benefit Full Time	a: Y					
\$25,000. \$25,001 - \$40,000:		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 - \$50,000:		am benear art fille	. 14	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>ms</u>			

LL48 ID:	92695	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	American Society for Technion						Project Start Date	
•	•	Start Date:	05/08/2003					
Location:	55 East 59th Street	End Date:	10/01/2033					
LUCATION.	55 East 59th Street		\$13.325	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0000).	ψ10,020	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	4	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1374		Exempt Bonds	Mortgage Recording Tax	\$0	\$234	\$0	\$234
Lot:	1014			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$234	\$0	\$234
Sq.Ft-Building:	22,861			Indirect and Induced: Land	\$26	\$184	\$231	\$415
NAICS Code:	611310			Indirect and Induced: Building	\$48	\$342	\$429	\$770
				TOTAL Real Property Related Taxes	\$74	\$526	\$659	\$1,185
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$80	\$542	\$718	\$1,260
Current 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: 1			Tax Exempt Bond Savings	\$5	\$21	\$30	\$51
Full Time Pe				Indirect and Induced	\$95	\$676	\$853	\$1,529
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$171	\$1,197	\$1,541	\$2,738
Contract Em	ployees: 1			SUMMARY				
Total Jobs C	Current: 48			Assistance Provided	\$5	\$255	\$30	\$285
Current Jobs	s (FTE): 45	Total Jobs at Application	(FTE): 50	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	54	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$5	\$255	\$30	\$285
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$80	\$776	\$718	\$1,493
_	than 250 employees			Indirect and Induced Tax Revenues	\$169	\$1,202	\$1,512	\$2,714
				TOTAL Tax Revenues (Before Assistance)	\$249	\$1,978	\$2,230	\$4,207
	% Employees	% Living in NYC:	64	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$245	\$1,723	\$2,200	\$3,923
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	Υ	EV 40 Associate (the constant)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)	D			
\$40,001 -				Bond Issuance: \$0 DOF Incenti	ve Programs			
> \$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) Manhattan and council district(s) 4. Project "Location" refers to main location.

LL48 ID: Project Name:	92974  American Stock Exchange LLC	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
	<b>g-</b>	Start Date:	06/30/2004					
Location	86 Trinity Place	End Date:	06/30/2020					
Location:	oo mility Place	Project Amount (000s):	\$20,767	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0000).	Ψ20,707	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$70	\$4,056	\$0	\$4,05
Council District:	1	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$130	\$3,435	\$0	\$3,43
Block:	51		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	13			Pilot Savings	\$0	\$6,062	\$0	\$6,062
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$(
Sq.Ft-Building:				Indirect and Induced: Land	\$205	\$5,436	\$0	\$5,430
NAICS Code:	523999			Indirect and Induced: Building	\$381	\$10,095	\$0	\$10,09
				TOTAL Real Property Related Taxes	\$787	\$16,959	\$0	\$16,95
FMDI OVMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$826	\$20,977	\$0	\$20,977
Current Jobs				Sales Tax Exemption	\$0	\$181	\$0	\$181
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 Per	rm. Jobs:			Indirect and Induced	\$759	\$19,997	\$0	\$19,997
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,585	\$40,794	\$0	\$40,794
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent:			Assistance Provided	\$0	\$6,243	\$0	\$6,24
Current Jobs	(FTE): 126	Total Jobs at Application	(FTE): 350	Recapture/cancellation/reduction amount	\$17,784	\$11,364	\$0	\$11,364
Construction	Jobs:	John Droinstad	470	Penalty Paid	\$596	\$381	\$0	\$381
Job Trigger fo	or Current Yr.: 322	Jobs Projected:	470	TOTAL Assistance (Net of recapture/penalties)	\$(18,380)	\$(5,502)	\$0	\$(5,502
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,026	\$28,468	\$0	\$28,468
	than 250 employees			Indirect and Induced Tax Revenues	\$1,346	\$35,527	\$0	\$35,527
				TOTAL Tax Revenues (Before Assistance)	\$2,372	\$63,996	\$0	\$63,996
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$20,752	\$69,497	\$0	\$69,497
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	:	FV 40 Assessed (the seconds)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		,		Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

FY 10 Employment Data is not reported.

Estimate is "126" based on last reported data [FY09].

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Project's agreement, benefits and/or obligation terminated during FY10
NYCIDA terminated its agreement with the company and the company repaid benefits in FY 2010.

LL48 ID:	93320	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Approved Oil Co. of Brooklyn,						Project Start Date	
	Inc.	Start Date:	05/01/2008					
Location:	202-224 64th Street a/k/a	End Date:	06/30/2034	(All dellaconduce to the control to	577.40	T. 1 5/40	EV44 146	<b>-</b> , ,
	6401-6411 2nd Avenue	Project Amount (000s):	\$5,200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dorough	Brooklyn			Real Property Related Taxes				
Borough:	•	Towns of Assistances	MDT Franchisco	Company Direct: Land	\$22	\$37	\$343	\$38
Council District:	38	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$31	\$60	\$481	\$54
Block:	5816		Exemption	Mortgage Recording Tax	\$0	\$45	\$0	\$4
Lot:	6			Pilot Savings	\$22	\$19	\$343	\$362
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$4
Sq.Ft-Building:				Indirect and Induced: Land	\$39	\$73	\$613	\$686
NAICS Code:	454311			Indirect and Induced: Building	\$73	\$135	\$1,139	\$1,274
				TOTAL Real Property Related Taxes	\$143	\$286	\$2,233	\$2,519
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN SKIIATION			Company Direct	\$275	\$509	\$4,284	\$4,792
Current Jobs				Sales Tax Exemption	\$0	\$4	\$0	\$4
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	\$178	\$330	\$2,779	\$3,109
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$454	\$835	\$7,063	\$7,898
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 81			Assistance Provided	\$22	\$68	\$343	\$41
Current Jobs	s (FTE): 81	Total Jobs at Application	(FTE): 66	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	135	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojected.	100	TOTAL Assistance (Net of recapture/penalties)	\$22	\$68	\$343	\$41
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$328	\$651	\$5,108	\$5,759
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$291	\$538	\$4,531	\$5,069
				TOTAL Tax Revenues (Before Assistance)	\$619	\$1,190	\$9,638	\$10,828
	% Employees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$597	\$1,121	\$9,296	\$10,417
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			•	Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,000				REAP: \$0	0			
				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.

LL48 ID:	93016	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	APR. Inc.		Incentive				Project Start Date	
		Start Date:	07/08/2005					
Location:	102-36 and 102-38 Corona	End Date:	06/30/2031	(All della contracts to the contracts the last decrease and last to a	EV 10	TI 1 57/40	57/44 146	<b>-</b>
	Avenue	Project Amount (000s):	\$1,871	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Danasak	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$10	\$38	\$128	\$16
Council District:	25	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$13	\$67	\$166	\$23
Block:	1928		Exemption	Mortgage Recording Tax	\$0	\$29	\$0	\$2
Lot:	21			Pilot Savings	\$10	\$34	\$131	\$164
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Sq.Ft-Building:	15,400			Indirect and Induced: Land	\$12	\$53	\$154	\$207
NAICS Code:	492110			Indirect and Induced: Building	\$23	\$99	\$286	\$385
				TOTAL Real Property Related Taxes	\$48	\$223	\$603	\$826
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$71	\$311	\$884	\$1,19
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$51	\$218	\$632	\$850
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$121	\$529	\$1,516	\$2,045
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 23			Assistance Provided	\$10	\$62	\$131	\$193
Current Jobs	s (FTE): 20	Total Jobs at Application	ı (FTE): 20	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	30	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$10	\$62	\$131	\$193
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$94	\$445	\$1,177	\$1,623
_	than 250 employees			Indirect and Induced Tax Revenues	\$86	\$369	\$1,072	\$1,442
				TOTAL Tax Revenues (Before Assistance)	\$180	\$815	\$2,249	\$3,064
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$169	\$752	\$2,119	\$2,87
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: N	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentiv	o Dragrama			
\$40,001 -				Bond Issuance: \$0 DOF Incention	e Programs			
> \$50,000				REAP: 5	60			
				Value of Energy Benefit: \$0 CEP: \$	50			

Project has multiple locations in borough(s) Queens and council district(s) 25. Project "Location" refers to main location. Project's agreement, benefits and/or obligation terminated during FY10

		NEW YORK CITY E	ECONOMIC DEVE	ELOPMENT CORPORATION - LOCAL LAW 48 PROJECT R	EPORT TABLE	
LL48 ID: Project Name:	93207 Apthorp Cleaners Inc.	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		
		Start Date:	04/26/2007			
Location:	882 East 149th Street	End Date:	06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Т
		Project Amount (000s):	\$1,128	(	1110	Ι.
Borough:	Bronx			Real Property Related Taxes		
Council District:	17	Towns of Assistances	MDT Formation	Company Direct: Land	\$3	
		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$19	
Block:	2600		Exemption	Mortgage Recording Tax	\$0	
Lot:	206			Pilot Savings	\$10	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$18	Г
NAICS Code:	812320			Indirect and Induced: Building	\$33	
				TOTAL Real Property Related Taxes	\$63	
EMPLOYMENT I	NEORMATION			Income, Consumption & Use Taxes		

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	21		
Current Jobs (FTE):	20	Total Jobs at Application (FTE):	13
Construction Jobs:			
Job Trigger for Current Yr.:		Jobs Projected:	24
Following not required for contract than 250 employees			
	% Employees	% Living in NYC:	86
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:			
COMMENTS:			

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$3	\$15	\$43	\$58
Company Direct: Building	\$19	\$48	\$267	\$315
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$10	\$15	\$141	\$156
Mortgage Recording Tax Exemption	\$0	\$10	\$0	\$10
Indirect and Induced: Land	\$18	\$61	\$255	\$315
Indirect and Induced: Building	\$33	\$113	\$473	\$586
TOTAL Real Property Related Taxes	\$63	\$222	\$897	\$1,119
Income, Consumption & Use Taxes				
Company Direct	\$85	\$290	\$1,213	\$1,503
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$73	\$248	\$1,036	\$1,284
TOTAL Income, Consumption & Use Taxes	\$158	\$539	\$2,248	\$2,787
SUMMARY				
Assistance Provided	\$10	\$25	\$141	\$166
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$25	\$141	\$166
Company-Direct Tax Revenue (Before Assistance)	\$107	\$363	\$1,523	\$1,886
Indirect and Induced Tax Revenues	\$124	\$422	\$1,763	\$2,185
TOTAL Tax Revenues (Before Assistance)	\$231	\$786	\$3,286	\$4,071
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$221	\$761	\$3,145	\$3,906

FY 10 Amounts (thousands)

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

REAP: \$0

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

COMMENTS:

					T REPORT TABLE			
LL48 ID:	93192	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	ARE-East River Science Park,						Project Start Date	
	LLC	Start Date:	12/29/2006					
Location:	Between E 28th & E 30th & First	End Date:	12/31/2055					
2004.0	Ave & FDR Drive	Project Amount (000s):	\$556,390	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,,,,	, ,	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$68	\$223	\$0	\$22
Council District:	4	Types of Assistance:	MRT Exemption	Company Direct: Building	\$127	\$414	\$0	\$41
Block:	962			Mortgage Recording Tax	\$0	\$3,509	\$0	\$3,50
Lot:	99			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$3,509	\$0	\$3,50
Sq.Ft-Building:				Indirect and Induced: Land	\$157	\$531	\$898	\$1,43
NAICS Code:	541710			Indirect and Induced: Building	\$292	\$987	\$1,668	\$2,65
				TOTAL Real Property Related Taxes	\$644	\$2,155	\$2,567	\$4,72
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$805	\$2,722	\$0	\$2,72
Current 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 Per				Indirect and Induced	\$580	\$1,963	\$12,762	\$14,72
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,385	\$4,685	\$12,762	\$17,44
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent:			Assistance Provided	\$0	\$3,509	\$0	\$3,50
Current Jobs	(FTE):	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 173	Jobs Projected:	1,355	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Projected.	1,335	TOTAL Assistance (Net of recapture/penalties)	\$0	\$3,509	\$0	\$3,50
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,000	\$6,869	\$0	\$6,86
	than 250 employees			Indirect and Induced Tax Revenues	\$1,029	\$3,481	\$15,329	\$18,81
				TOTAL Tax Revenues (Before Assistance)	\$2,029	\$10,349	\$15,329	\$25,67
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,029	\$6,840	\$15,329	\$22,16

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

# COMMENTS:

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

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

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

Construction not completed as of 6/30/2010

Health Benefit Full Time:

Health Benefit Part Time:

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_L48 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					
_ocation:	31-00 College Point Blvd.	End Date:	12/01/2037	(All dollar values in thousands. Italics denotes projections.)	FY 10	Theresh EV 40	FY 11 and After	T-4-1
	· ·	Project Amount (000s):	\$9,985	(All dollar values in thousands, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Borough:	Queens			Real Property Related Taxes				
<del>-</del>		T (A ) .	MOTE "	Company Direct: Land	\$139	\$423	\$2,405	\$2,82
Council District:	19	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$139	\$423	\$2,405	\$2,82
Block:	4382		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$178	\$0	\$17
_ot:	1		Bonds	Pilot Savings	\$74	\$192	\$1,277	\$1,46
Sq. Ft-Land:	174,240			Mortgage Recording Tax Exemption	\$0	\$178	\$0	\$17
Sq.Ft-Building:	60,000			Indirect and Induced: Land	\$108	\$280	\$1,457	\$1,73
NAICS Code:	323110			Indirect and Induced: Building	\$200	\$521	\$2,706	\$3,22
				TOTAL Real Property Related Taxes	\$511	\$1,454	\$7,695	\$9,14
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$764	\$1,992	\$10,117	\$12,10
Current Jobs				Sales Tax Exemption	\$0	\$0	\$241	\$24
Part Time Pe	erm. Jobs: 20			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$7	\$15	\$76	\$9
Full Time Pe	rm. Jobs: 59			Indirect and Induced	\$441	\$1,150	\$7,653	\$8,80
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,199	\$3,128	\$17,453	\$20,58
Contract Em	ployees: 14			SUMMARY				
Total Jobs C	urrent: 93			Assistance Provided	\$80	\$386	\$1,594	\$1,98
Current Jobs	(FTE): 83	Total Jobs at Application	n (FTE): 80	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 35		125	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Projected:	125	TOTAL Assistance (Net of recapture/penalties)	\$80	\$386	\$1,594	\$1,98
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,042	\$3,016	\$14,926	\$17,94
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$749	\$1,951	\$11,815	\$13,76
				TOTAL Tax Revenues (Before Assistance)	\$1,790	\$4,967	\$26,742	\$31,70
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,710	\$4,581	\$25,148	\$29,72
Exempt:								
Non-Exempt	earning:							
< \$25,000	•	Health Benefit Full Time	: Y					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricallii Dellelii Fall IIIIli	. I	Bond Issuance: \$0 DOF Incentive Program	<u>1S</u>			
> \$50,000				REAP: \$0				
~ \$50,000	<i>.</i> .			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 participates in additional Land Sale project(s). Employment and tax data above include data from the additional project(s). Company applied for ICIP / ICAP.

LL48 ID: Project Name:	92752 Argonaut Holdings, Inc.	Program Name:	Empowerment Zone Facility Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
Location:	2485 Second Avenue	Start Date:  End Date:  Project Amount (000s):	04/06/2004 12/30/2023 \$17,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Danasaha	Manhattan			Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$45	\$245	\$0	\$24
Council District:	8	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$84	\$456	\$0	\$45
Block:	1792			Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	21			Pilot Savings	\$0	\$0	\$0	,
Sq. Ft-Land:	59,843			Mortgage Recording Tax Exemption	\$0	\$0	\$0	,
Sq.Ft-Building:	80,000			Indirect and Induced: Land	\$26	\$135	\$0	\$1.
NAICS Code:	441110			Indirect and Induced: Building	\$49	\$250	\$0	\$2
				TOTAL Real Property Related Taxes	\$204	\$1,086	\$0	\$1,0
FMDI OVMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$149	\$726	\$0	\$7
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$8	\$73	\$0	\$
Full Time Per	rm. Jobs:			Indirect and Induced	\$97	\$498	\$0	\$4
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$239	\$1,151	\$0	\$1,1
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent:			Assistance Provided	\$8	\$73	\$0	\$
Current Jobs	(FTE): 54	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		75	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	75	TOTAL Assistance (Net of recapture/penalties)	\$8	\$73	\$0	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$278	\$1,427	\$0	\$1,4
1 Ollowing flot	than 250 employees			Indirect and Induced Tax Revenues	\$172	\$883	\$0	\$8
				TOTAL Tax Revenues (Before Assistance)	\$450	\$2,310	\$0	\$2,3
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$443	\$2,237	\$0	\$2,2
Exempt: Non-Exempt < \$25,000 \$25,001 - \$40,001 -	: \$40,000:	Health Benefit Full Time Health Benefit Part Time		FY 10 Amounts (thousands) Bond Issuance: \$0 DOF Incentive Programs  REAP: \$0	ì			

FY 10 Employment Data is not reported.

Estimate is "54" based on last reported data [FY09].

Project has multiple locations in borough(s) Manhattan and council district(s) 4, 8. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92678	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Aron's Manufacturing Corp.	r rogram Name.	maddia moenave	ASSISTANCE AND TOTAL NEVEROLS		1163	Project Start Date	10
riojectivanie.	Aron's Manufacturing Corp.	Ota-t Data:	06/13/2002					
Location:	460 Troutman Street		06/30/2028	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,890					
Borough:	Brooklyn			Real Property Related Taxes	\$8	\$84	054	\$1:
Council District:	34		Business Incentive	Company Direct: Land	, ,		\$54	-
Block:	3190		Rate, MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$36 \$0	\$178 \$24	\$246	\$42
Lot:	12		Exemption	Mortgage Recording Tax			\$0	\$2
Sq. Ft-Land:				Pilot Savings	\$31	\$72	\$212	\$28
•				Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$2
Sq.Ft-Building:				Indirect and Induced: Land	\$67	\$462	\$465	\$92
NAICS Code:	315211			Indirect and Induced: Building	\$125	\$857	\$864	\$1,72
				TOTAL Real Property Related Taxes	\$205	\$1,509	\$1,416	\$2,9
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Jobs				Company Direct	\$378	\$2,607	\$2,614	\$5,22
				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$3	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	,
Full Time Pe Full Time Te				Indirect and Induced	\$305	\$2,066	\$2,108	\$4,1
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$684	\$4,670	\$4,722	\$9,3
	•			SUMMARY				
Total Jobs C				Assistance Provided	\$31	\$98	\$212	\$31
Current Jobs	* '	Total Jobs at Application (	FTE): 50	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	51	Penalty Paid	\$0	\$0	\$0	;
Job Trigger f	for Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$31	\$98	\$212	\$3
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$422	\$2,893	\$2,914	\$5,8
	than 250 employees			Indirect and Induced Tax Revenues	\$498	\$3,385	\$3,437	\$6,82
				TOTAL Tax Revenues (Before Assistance)	\$919	\$6,278	\$6,351	\$12,6
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$889	\$6,179	\$6,139	\$12,3
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	N	<u> </u>				
~ ψ <b>2</b> 0,000	5. - \$40,000:	Health Benefit Part Time:	N	FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

COMMENTS:

> \$50,000:

LL48 ID:	92753	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Arrow Linen Supply Co., Inc.						Project Start Date	
.,		Start Date:	08/19/2003					
	404 B	End Date:	06/30/2029					
Location:	461 Prospect Avenue	Project Amount (000s):	\$897	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0000).	φοσι	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$47	\$262	\$394	\$657
Council District:	39	Types of Assistance:	Business Incentive Rate, PILOT, Sales Tax	Company Direct: Building	\$91	\$251	\$757	\$1,008
Block:	1113		Exemption	Mortgage Recording Tax	\$0	\$7	\$0	\$7
Lot:	61			Pilot Savings	\$125	\$338	\$1,038	\$1,376
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$160	\$690	\$1,333	\$2,023
NAICS Code:	812331			Indirect and Induced: Building	\$298	\$1,281	\$2,476	\$3,757
				TOTAL Real Property Related Taxes	\$472	\$2,153	\$3,922	\$6,076
FMDI OVMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$851	\$3,922	\$7,075	\$10,997
Current Jobs				Sales Tax Exemption	\$0	\$26	\$0	\$26
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 Per	rm. Jobs: 176			Indirect and Induced	\$727	\$3,105	\$6,043	\$9,149
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,577	\$6,999	\$13,118	\$20,118
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 182			Assistance Provided	\$125	\$366	\$1,038	\$1,404
Current Jobs	(FTE): 179	Total Jobs at Application	n (FTE): 175	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Drainatadı	185	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	105	TOTAL Assistance (Net of recapture/penalties)	\$125	\$366	\$1,038	\$1,404
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$989	\$4,442	\$8,226	\$12,668
. ccui.ig	than 250 employees			Indirect and Induced Tax Revenues	\$1,185	\$5,077	\$9,852	\$14,929
				TOTAL Tax Revenues (Before Assistance)	\$2,174	\$9,518	\$18,079	\$27,597
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,049	\$9,153	\$17,041	\$26,194
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000	):			REAP: \$0				
				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.

		NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE	Ξ
LL48 ID:	93208	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Γ
Project Name:	Association for Metroarea Autistic Children Inc. d/b/a AMAC	Start Date:	02/22/2007			
Location:	18 West 18th Street, 4th Floor	End Date:	03/01/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	+.
		Project Amount (000s):	\$2,250			
Borough:	Manhattan			Real Property Related Taxes		
ŭ				Company Direct: Land	\$0	
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	Г
Block:	819			Mortgage Recording Tax	\$0	Т
Lot:	56			Pilot Savings	\$0	T
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	Г
Sq.Ft-Building:				Indirect and Induced: Land	\$107	
NAICS Code:	541720			Indirect and Induced: Building	\$199	Г
				TOTAL Real Property Related Taxes	\$307	Г
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes		
EMIFLOTMENT	INFORMATION			Company Direct	\$378	Г
Current Jobs				Sales Tax Exemption	\$0	Т

EMPLOYMENT INFORMATION	ON		
Current Jobs			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	119		
Full Time Temp. Jobs:			
Contract Employees:	10		
Total Jobs Current:	134		
Current Jobs (FTE):	121	Total Jobs at Application (FTE):	129
Construction Jobs:			
Job Trigger for Current Y	r.:	Jobs Projected:	216
Following not required for than 250 er			
	% Employees	% Living in NYC:	81
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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$107	\$428	\$1,476	\$1,904
Indirect and Induced: Building	\$199	\$795	\$2,741	\$3,536
TOTAL Real Property Related Taxes	\$307	\$1,223	\$4,217	\$5,440
Income, Consumption & Use Taxes				
Company Direct	\$378	\$1,506	\$5,196	\$6,702
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$5	\$15	\$19
Indirect and Induced	\$397	\$1,581	\$5,454	\$7,036
TOTAL Income, Consumption & Use Taxes	\$773	\$3,083	\$10,636	\$13,719
SUMMARY				
Assistance Provided	\$1	\$5	\$15	\$19
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$5	\$15	\$19
Company-Direct Tax Revenue (Before Assistance)	\$378	\$1,506	\$5,196	\$6,702
Indirect and Induced Tax Revenues	\$703	\$2,804	\$9,672	\$12,476
TOTAL Tax Revenues (Before Assistance)	\$1,081	\$4,310	\$14,868	\$19,178
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,079	\$4,306	\$14,853	\$19,159

FY 10 Amounts (thousands)

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

REAP: \$0

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

# COMMENTS:

LL48 ID:	93214	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
	Ateret Torah Center	i Togram Name.	Not For Front Bond	ASSISTANCE AND TOTAL NEVEROLS		116	Project Start Date	10
Project Name:	Ateret Toran Center	0	00/00/0007					
		Start Date:	03/29/2007					
Location:	2116-2166 Coney Island Avenue	End Date:	01/01/2037	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$13,200					
Borough:	Brooklyn			Real Property Related Taxes	\$0	\$0	\$0	
Council District:	48	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land				•
Block:	6685		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
_ot:	34			Mortgage Recording Tax	\$0	\$238	\$0	\$2
Sq. Ft-Land:				Pilot Savings	\$0	\$0	\$0	
•				Mortgage Recording Tax Exemption	\$0	\$238	\$0	\$2
Sq.Ft-Building:				Indirect and Induced: Land	\$57	\$196	\$904	\$1,0
NAICS Code:	611110			Indirect and Induced: Building	\$105	\$363	\$1,678	\$2,0
				TOTAL Real Property Related Taxes	\$162	\$559	\$2,582	\$3,1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	0047	0740	20.447	
Current Jobs				Company Direct	\$217	\$746	\$3,447	\$4,1
Part Time Pe	erm. Jobs: 70			Sales Tax Exemption	\$0	\$0 \$0	\$0	
Part Time Te				Energy Tax Savings	\$0 \$3	\$13	\$0	
Full Time Per	•			Tax Exempt Bond Savings	· ·		\$27	
Full Time Ter				Indirect and Induced	\$257	\$887	\$4,096	\$4,9
Contract Em	•			TOTAL Income, Consumption & Use Taxes SUMMARY	\$471	\$1,620	\$7,516	\$9,1
Total Jobs C	•			Assistance Provided	\$3	\$251	\$27	
Current Jobs		Total Jobs at Application	(FTE): 215			\$251	\$27	\$2
Construction	,	Total Jobs at Application	(FIE). 215	Recapture/cancellation/reduction amount  Penalty Paid	\$0 \$0	\$0	\$0	
	or Current Yr.:	Jobs Projected:	224		\$0	\$251	\$27	
oob migger i	or Guiteria III.			TOTAL Assistance (Net of recapture/penalties)	· ·		-	\$2
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$217	\$984	\$3,447	\$4,4
	than 250 employees			Indirect and Induced Tax Revenues	\$419	\$1,445	\$6,678	\$8,1
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Before Assistance)	\$636	\$2,430	\$10,125	\$12,5
		0		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$633	\$2,178	\$10,098	\$12,2
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Programs				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

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

	NEW YORK CITY I	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE			
92318	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres		d to
Atlantic Paste & Glue Co., Inc.		Bond				Project Start Date	
	Start Date:	04/22/1999					
170 53rd Street	End Date:	06/30/2025	(All dellar value is the consider the line density and is the consideration of the considerat	57/40	T. 15/40	5/44 146	<b></b>
	Project Amount (000s):	\$6,255	(All dollar values in thousands, italics denotes projections.)	FY 10	Inrough FY 10	FY 11 and After	Total
Describber.			Real Property Related Taxes				
•			Company Direct: Land	\$45	\$338	\$220	\$55
	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$289	\$967	\$1,402	\$2,36
		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$110	\$0	\$1:
26		Bonds	Pilot Savings	\$251	\$635	\$1,219	\$1,85
			Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$1:
			Indirect and Induced: Land	\$72	\$483	\$352	\$83
325520			Indirect and Induced: Building	\$135	\$897	\$653	\$1,55
			TOTAL Real Property Related Taxes	\$290	\$2,050	\$1,408	\$3,45
INFORMATION			Income, Consumption & Use Taxes				
			Company Direct	\$722	\$4,934	\$3,508	\$8,4
			Sales Tax Exemption	\$0	\$1	\$0	
rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
mp. Jobs:			Tax Exempt Bond Savings	\$5	\$49	\$19	\$6
			Indirect and Induced	\$328	\$2,156	\$1,595	\$3,75
•			TOTAL Income, Consumption & Use Taxes	\$1,046	\$7,040	\$5,084	\$12,12
ployees:			SUMMARY				
urrent: 81			Assistance Provided	\$256	\$795	\$1,237	\$2,03
,	Total Jobs at Application	n (FTE): 64	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Jobs:	Jobs Projected:	84	Penalty Paid	\$0	\$0	\$0	\$
or Current Yr.:	,		TOTAL Assistance (Net of recapture/penalties)	\$256	\$795	\$1,237	\$2,03
t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,056	\$6,349	\$5,129	\$11,47
than 250 employees			Indirect and Induced Tax Revenues	\$535	\$3,536	\$2,600	\$6,13
% Employees	% Living in NVC:	94	TOTAL Tax Revenues (Before Assistance)	\$1,592	\$9,885	\$7,729	\$17,61
	Atlantic Paste & Glue Co., Inc.  170 53rd Street  Brooklyn 38 812 26  325520  NFORMATION  rm. Jobs: mp. Jobs: mp. Jobs: loyees: lurrent: 81 (FTE): 81 Jobs: or Current Yr.: required for companies with fewer than 250 employees	92318 Program Name:  Atlantic Paste & Glue Co., Inc.  Start Date: End Date: Project Amount (000s):  Brooklyn 38 Types of Assistance:  812 26  NFORMATION  Tm. Jobs: mp. Jobs: mp. Jobs: ml. Jobs: loyees: larrent: (FTE): 81 Total Jobs at Application Jobs: or Current Yr.:  required for companies with fewer than 250 employees	Program Name: Manufacturing Facilities Bond  Atlantic Paste & Glue Co., Inc.  Start Date: 04/22/1999  End Date: 06/30/2025  Project Amount (000s): \$6,255  Brooklyn  38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds  Types of Assistance: Note:	### Atlantic Paste & Glue Co., Inc.    Start Date:	Program Name:   Bond   Bond	Start Date:   Start Date:	Program Name:   Manufacturing Facilities   Balantic Pasis & Glue Co., Inc.

TOTAL Tax Revenues (Net of Assistance, recapture and penalty)

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

Bond Issuance:

COMMENTS:

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

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

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

% Living in NYC:

Health Benefit Full Time:

Health Benefit Part Time:

94

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Ν

\$6,491

\$1,336

DOF Incentive Programs

REAP: \$0

CEP: \$0

\$9,090

\$15,582

LL48 ID:	93195	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Auditory/Oral School of New York, The						r rojost otart bato	
	fork, the	Start Date:	11/22/2006					
Location:	3321 Avenue M	End Date:	12/01/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$7,135					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	46	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
	7651	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:				Mortgage Recording Tax	\$0	\$127	\$0	\$1
Lot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$127	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$7	\$15	\$35	\$
NAICS Code:	611110			Indirect and Induced: Building	\$13	\$28	\$66	\$
				TOTAL Real Property Related Taxes	\$21	\$44	\$101	\$1
EMPLOYMENT I	NFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$27	\$58	\$0	\$
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	•			Tax Exempt Bond Savings	\$1	\$7	\$13	5
Full Time Peri				Indirect and Induced	\$33	\$69	\$463	\$5
Full Time Ten				TOTAL Income, Consumption & Use Taxes	\$59	\$120	\$450	\$5
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	ırrent:			Assistance Provided	\$1	\$134	\$13	\$1
Current Jobs	(FTE):	Total Jobs at Application	n (FTE): 58	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs: 7	Jobs Projected:	70	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$1	\$134	\$13	\$1
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$27	\$186	\$0	\$1
	than 250 employees			Indirect and Induced Tax Revenues	\$53	\$113	\$565	\$6
				TOTAL Tax Revenues (Before Assistance)	\$81	\$298	\$565	\$8
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$79	\$164	\$552	\$7
Exempt: Non-Exempt 6	earning:							
		Health Benefit Full Time	: Y					
< \$25,000:		nealth benefit rull fillle	. 1	FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

Non-profit: Company does not pay direct property, sales or business income taxes. Construction not completed as of 6/30/2010

L48 ID:	92358	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Austin Automotive Warehouse						Project Start Date	
,	Corp.	Start Date:	08/17/1999					
Location:	50-19 49th Street	End Date:	06/30/2025					
Location.	00 10 40th Oucct	Project Amount (000s):	\$2,075	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	•	, , , ,		Real Property Related Taxes		1		
Borough:	Queens			Company Direct: Land	\$39	\$188	\$202	\$39
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$72	\$286	\$375	\$662
Block:	2311		Exemption	Mortgage Recording Tax	\$0	\$11	\$0	\$11
Lot:	14			Pilot Savings	\$0	\$250	\$0	\$250
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$1:
Sq.Ft-Building:				Indirect and Induced: Land	\$70	\$925	\$367	\$1,292
NAICS Code:	423120			Indirect and Induced: Building	\$130	\$1,718	\$681	\$2,399
				TOTAL Real Property Related Taxes	\$311	\$2,868	\$1,625	\$4,493
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$506	\$6,197	\$2,646	\$8,842
Current 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	\$288	\$3,698	\$1,505	\$5,203
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$793	\$9,894	\$4,151	\$14,045
Contract Em	ployees:			SUMMARY				
Total Jobs C	current:			Assistance Provided	\$0	\$261	\$0	\$261
Current Jobs	s (FTE): 64	Total Jobs at Application	n (FTE): 100	Recapture/cancellation/reduction amount	\$513	\$243	\$0	\$243
Construction	Jobs:	Jobs Projected:	102	Penalty Paid	\$52	\$25	\$0	\$25
Job Trigger f	for Current Yr.:	Jobs Frojected.	102	TOTAL Assistance (Net of recapture/penalties)	\$(566)	\$(7)	\$0	\$(7
Following no	at required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$616	\$6,682	\$3,223	\$9,906
, , , , , , , , , , , , , , , , , , ,	than 250 employees			Indirect and Induced Tax Revenues	\$488	\$6,341	\$2,553	\$8,894
				TOTAL Tax Revenues (Before Assistance)	\$1,104	\$13,023	\$5,777	\$18,800
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,670	\$13,030	\$5,777	\$18,807
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e:	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Program	me.			
\$40,001 -	\$50,000:			DOF Incentive Program	112			
> \$50,000	D:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

FY 10 Employment Data is not reported.

Estimate is "64" based on last reported data [FY09].

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Project's agreement, benefits and/or obligation terminated during FY10

LL48 ID:	92319	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	Avant Guard Properties, Inc.		mochave				1 Toject Otart Date	
		Start Date:	03/04/1999					
Location:	232 Varet Street	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,140	( ,	1110	Tillought 1 10	11 11 dild / titel	70147
Borough:	Brooklyn			Real Property Related Taxes				
-	34	T of A	MDT Franctice	Company Direct: Land	\$28	\$156	\$134	\$2
Council District:		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$67	\$278	\$326	\$6
Block:	3118		Exemption	Mortgage Recording Tax	\$0	\$12	\$0	\$
Lot:	5			Pilot Savings	\$67	\$212	\$326	\$53
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$24	\$205	\$116	\$32
NAICS Code:	321911			Indirect and Induced: Building	\$44	\$381	\$216	\$5
				TOTAL Real Property Related Taxes	\$96	\$808	\$465	\$1,2
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMIFLOTMENT	INFORMATION			Company Direct	\$233	\$2,172	\$1,133	\$3,30
Current Jobs				Sales Tax Exemption	\$0	\$19	\$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 Per	rm. Jobs:			Indirect and Induced	\$108	\$914	\$526	\$1,4
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$342	\$3,066	\$1,659	\$4,72
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent:			Assistance Provided	\$67	\$244	\$326	\$5
Current Jobs	(FTE): 28	Total Jobs at Application	n (FTE): 50	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		60	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	60	TOTAL Assistance (Net of recapture/penalties)	\$67	\$244	\$326	\$57
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$328	\$2,618	\$1,593	\$4,21
1 Gliowing not	than 250 employees			Indirect and Induced Tax Revenues	\$177	\$1,500	\$858	\$2,35
				TOTAL Tax Revenues (Before Assistance)	\$505	\$4,118	\$2,451	\$6,56
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$438	\$3,875	\$2,124	\$5,99
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time						
\$25,000 \$25,001 -		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$40,001 -		ricaiti Dellelit Fait I IIIle	··	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
- ψου,000	<del></del>			Value of Energy Benefit: \$0 CEP: \$0				

FY 10 Employment Data is not reported.

Estimate is "28" based on last reported data [FY09].

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

Project's agreement, benefits and/or obligation terminated during FY10

LL48 ID:	93216	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	B.C.S. International Corporation						Project Start Date	
		Start Date:	02/28/2007					
Location:	47-15 33rd Street	End Date:	06/30/2033					
200410111		Project Amount (000s):	\$16,620	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , , ,		Real Property Related Taxes		1		
Borough:	Queens			Company Direct: Land	\$79	\$148	\$1,120	\$1,26
Council District:	26	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$127	\$229	\$1,810	\$2,039
Block:	251		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$201	\$0	\$20
Lot:	15		Exemption	Pilot Savings	\$85	\$171	\$1,201	\$1,372
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$201	\$0	\$20
Sq.Ft-Building:				Indirect and Induced: Land	\$125	\$187	\$1,775	\$1,962
NAICS Code:	424490			Indirect and Induced: Building	\$232	\$347	\$3,296	\$3,643
				TOTAL Real Property Related Taxes	\$478	\$741	\$6,799	\$7,540
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$901	\$1,349	\$12,801	\$14,151
Current Jobs				Sales Tax Exemption	\$0	\$1	\$0	\$1
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	rm. Jobs: 114			Indirect and Induced	\$513	\$768	\$7,283	\$8,051
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,413	\$2,116	\$20,085	\$22,201
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 114			Assistance Provided	\$85	\$373	\$1,201	\$1,574
Current Jobs	(FTE): 114	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Projected:	60	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	00	TOTAL Assistance (Net of recapture/penalties)	\$85	\$373	\$1,201	\$1,574
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,107	\$1,928	\$15,731	\$17,659
	than 250 employees			Indirect and Induced Tax Revenues	\$869	\$1,302	\$12,354	\$13,656
				TOTAL Tax Revenues (Before Assistance)	\$1,976	\$3,230	\$28,085	\$31,315
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,892	\$2,857	\$26,884	\$29,741
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N	EV 40 Amounts (the suggest to)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	D			
\$40,001 -				Bond Issuance: \$0 <u>DOF Incenti</u>	ive Programs			
> \$50,000				REAP:	\$0			
				Value of Energy Benefit: \$0 CEP:	\$0			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

		NEW YORK CITY I	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJ	ECT REPORT TABLE			
LL48 ID: Project Name:	92564 Baco Enterprises, Inc.	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounte Project Start Date	ed to
roject Name.	Daco Litterprises, inc.	Start Date:	06/29/2001					
		End Date:	07/01/2027					
Location:	1190 Longwood Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,470	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$32	\$146	\$204	\$38
Council District:	17	Types of Assistance:	MRT Exemption,		\$17	, .	\$112	\$33
Block:	2765		PILOT, Sales Tax Exemption, Tax Exempt	Company Direct: Building		\$262		
Lot:	56		Bonds	Mortgage Recording Tax	\$0	\$43	\$0	\$-
Sq. Ft-Land:				Pilot Savings	\$32	\$170	\$204	\$37
•				Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$4
Sq.Ft-Building:				Indirect and Induced: Land	\$64	\$474	\$407	\$8
NAICS Code:	423990			Indirect and Induced: Building	\$118	\$880	\$756	\$1,63
				TOTAL Real Property Related Taxes	\$199	\$1,591	\$1,276	\$2,80
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$454	\$3,210	\$2,913	\$6,12
Current Jobs				Sales Tax Exemption	\$0	\$18	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$3	\$17	\$14	\$:
Full Time Per	rm. Jobs: 58			Indirect and Induced	\$259	\$1,893	\$1,657	\$3,5
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$710	\$5,068	\$4,557	\$9,62
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 58			Assistance Provided	\$35	\$248	\$218	\$40
Current Jobs	s (FTE): 58	Total Jobs at Applicatio	n (FTE): 38	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	,
Job Trigger fo	or Current Yr.:	Jobs Projected:	39	TOTAL Assistance (Net of recapture/penalties)	\$35	\$248	\$218	\$40
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$504	\$3,661	\$3,229	\$6,89

Indirect and Induced Tax Revenues

Value of Energy Benefit: \$0

TOTAL Tax Revenues (Before Assistance)

TOTAL Tax Revenues (Net of Assistance, recapture and penalty)

Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	58		
Current Jobs (FTE):	58	Total Jobs at Application (FTE):	38
Construction Jobs:			
Job Trigger for Current	Yr.:	Jobs Projected:	39
than 250	employees % Employees	% Living in NYC:	86
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Υ
		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$25,001 - \$40,000: \$40,001 - \$50,000:			

FY 10 Amounts (thousands)

Bond Issuance: \$0 

OF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

\$440

\$944

\$909

\$3,247

\$6,908

\$6,660

\$2,821

\$6,050

\$5,832

\$350 \$373 \$43 \$374 \$43 \$881 \$1,636 \$2,867

\$6,123 \$18 \$0 \$31 \$3,550 \$9,625 \$466 \$0 \$466 \$6,890

\$6,068

\$12,958

\$12,492

LL48 ID:	92360	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted		
Project Name:	Baldor Specialty Foods, Inc.						Project Start Date		
•		Start Date:	12/21/1999						
Location:	511 Barry Street	End Date:	06/30/2025						
Location.	311 Daily Street	Project Amount (000s):	\$3.500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total	
		r reject / unednt (eeee).	40,000	Real Property Related Taxes					
Borough:	Bronx			Company Direct: Land	\$54	\$456	\$283	\$739	
Council District:	17	Types of Assistance:	Business Incentive Rate, MRT Exemption.	Company Direct: Building	\$313	\$965	\$1,639	\$2,605	
Block:	2606		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$64	\$0	\$64	
Lot:	41		Exemption	Pilot Savings	\$306	\$738	\$1,601	\$2,338	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$64	\$0	\$64	
Sq.Ft-Building:				Indirect and Induced: Land	\$644	\$3,835	\$3,370	\$7,205	
NAICS Code:	424480			Indirect and Induced: Building	\$1,196	\$7,122	\$6,258	\$13,381	
				TOTAL Real Property Related Taxes	\$1,902	\$11,642	\$9,950	\$21,591	
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes					
EMPLOYMENT	INFORMATION			Company Direct	\$4,607	\$25,894	\$24,101	\$49,995	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$9	\$0	\$9	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0	
Full Time Per	rm. Jobs:			Indirect and Induced	\$2,621	\$15,282	\$13,712	\$28,994	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$7,228	\$41,167	\$37,813	\$78,981	
Contract Emp	ployees:			SUMMARY					
Total Jobs Co	urrent:			Assistance Provided	\$306	\$811	\$1,601	\$2,411	
Current Jobs	(FTE): 588	Total Jobs at Application	ı (FTE): 195	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	409	Penalty Paid	\$0	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojecieu.	403	TOTAL Assistance (Net of recapture/penalties)	\$306	\$811	\$1,601	\$2,411	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$4,974	\$27,380	\$26,024	\$53,404	
3	than 250 employees			Indirect and Induced Tax Revenues	\$4,461	\$26,240	\$23,340	\$49,580	
				TOTAL Tax Revenues (Before Assistance)	\$9,435	\$53,620	\$49,364	\$102,984	
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9,129	\$52,809	\$47,763	\$100,572	
Exempt:									
Non-Exempt	earning:								
< \$25,000	):	Health Benefit Full Time	: N	EV 40 Amounts (thousands)					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	D				
\$40,001 -				Bond Issuance: \$0 DOF Incentive	Programs				
> \$50,000				REAP: \$0	l				
				Value of Energy Benefit: \$0 CEP: \$0					

FY 10 Employment is reported 0.

Reported employment to reported or. Reported or many include employees that are not of the company or its affiliates but are employed at the project location. Project's agreement, benefits and/or obligation terminated during FY10

LL48 ID:	92926	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Bank of America Corporatio	Project Project					Project Start Date	
		Start Date:	11/17/2004					
Location:	1111 Sixth Avenue (a/k/a On	End Date:	06/30/2029					
Location.	Bryant Park)	Project Amount (000s):	\$622,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		j	**==,***	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$4,060	\$41,620	\$36,387	\$78,00
Council District:	3	Types of Assistance:	MRT Exemption, Sales Tax Exemption	Company Direct: Building	\$7,540	\$77,294	\$67,575	\$144,86
Block:	995		rax Exemption	Mortgage Recording Tax	\$0	\$11,404	\$0	\$11,40
Lot:	33			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	209,207			Mortgage Recording Tax Exemption	\$0	\$11,404	\$0	\$11,40
Sq.Ft-Building:	2,685,576			Indirect and Induced: Land	\$6,868	\$41,705	\$61,549	\$103,25
NAICS Code:	522110			Indirect and Induced: Building	\$12,755	\$77,453	\$114,304	\$191,75
				TOTAL Real Property Related Taxes	\$31,223	\$238,072	\$279,815	\$517,88
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$36,546	\$240,669	\$327,520	\$568,18
Current Jobs				Sales Tax Exemption	\$48	\$8,271	\$30,229	\$38,50
Part Time Pe	erm. Jobs: 11			Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	Ş
Full Time Per	,,,,,			Indirect and Induced	\$25,378	\$153,807	\$227,434	\$381,24
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$61,876	\$386,205	\$524,724	\$910,93
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	current: 2,644			Assistance Provided	\$48	\$19,675	\$30,229	\$49,90
Current Jobs	s (FTE): 3,419	Total Jobs at Application	n (FTE): 2,995	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	5,891	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.: 2,845	Jobs Flojecteu.	5,091	TOTAL Assistance (Net of recapture/penalties)	\$48	\$19,675	\$30,229	\$49,90
Following no	ot required for companies with fev	ver		Company-Direct Tax Revenue (Before Assistance)	\$48,147	\$370,988	\$431,481	\$802,46
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$45,001	\$272,965	\$403,287	\$676,25
				TOTAL Tax Revenues (Before Assistance)	\$93,147	\$643,953	\$834,768	\$1,478,72
	% Employees	% Living in NYC:	51	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$93,099	\$624,278	\$804,539	\$1,428,81
Exempt:	74							
Non-Exempt								
< \$25,000		Health Benefit Full Time	a: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			· · ·	Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,000				REAP: \$0	0			
+==,500	• •			Value of Energy Benefit: \$0 CEP: \$0				

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

		NEW YORK CITY I	ECONOMIC DEVEL	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE	:
LL48 ID:	92638	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Γ
Project Name:	Bank Street College of Ed. #2					
	(2002)	Start Date:	02/06/2002			
Location:	132 Claremont Avenue	End Date:	12/01/2015	(All dollar values in thousands. Italics denotes projections.)	FY 10	-
		Project Amount (000s):	\$3,890			
Borough:	Manhattan			Real Property Related Taxes		
-				Company Direct: Land	\$0	
Council District:	9	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	Г
Block:	1993			Mortgage Recording Tax	\$0	Г
Lot:	1			Pilot Savings	\$0	T
Sq. Ft-Land:	60,180			Mortgage Recording Tax Exemption	\$0	Г
Sq.Ft-Building:	16,600			Indirect and Induced: Land	\$25	Г
NAICS Code:	611310			Indirect and Induced: Building	\$46	Г
				TOTAL Real Property Related Taxes	\$70	Г
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
EMIFLOTMENT	INFORMATION			Company Direct	\$77	Г
Current Jobs				Sales Tax Exemption	\$0	Г

NAICS Code: 611310		
EMPLOYMENT INFORMATION		
Current Jobs		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs:		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:		
Current Jobs (FTE): 43	Total Jobs at Application	on (FTE): 63
Construction Jobs:		
Job Trigger for Current Yr.:	Jobs Projected:	66
Following not required for companies than 250 employees	with fewer	
% Emple	oyees % Living in NYC:	
Exempt:		
Non-Exempt earning:		
< \$25,000:	Health Benefit Full Tim	ie:
\$25,001 - \$40,000:	Health Benefit Part Tin	ne:
\$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 10	Through FY 10	FY 11 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	\$57	\$0	\$57
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$25	\$225	\$71	\$296
Indirect and Induced: Building	\$46	\$419	\$132	\$550
TOTAL Real Property Related Taxes	\$70	\$701	\$203	\$904
Income, Consumption & Use Taxes				
Company Direct	\$77	\$661	\$220	\$881
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$16	\$5	\$21
Indirect and Induced	\$91	\$828	\$262	\$1,090
TOTAL Income, Consumption & Use Taxes	\$166	\$1,473	\$477	\$1,951
SUMMARY				
Assistance Provided	\$2	\$16	\$5	\$21
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$16	\$5	\$21
Company-Direct Tax Revenue (Before Assistance)	\$77	\$717	\$220	\$938
Indirect and Induced Tax Revenues	\$162	\$1,473	\$464	\$1,937
TOTAL Tax Revenues (Before Assistance)	\$238	\$2,190	\$685	\$2,875
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$236	\$2,174	\$680	\$2,854

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

> REAP: \$0 CEP: \$0

Value of Energy Benefit: \$0

FY 10 Employment Data is not reported.

Estimate is "43" based on last reported data [FY09].

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REI	PORT TABLE	
LL48 ID:	92313	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Bark Frameworks, Inc.		Bond			
		Start Date:	04/30/1999			
Location:	21- 24 44th Avenue	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	т
		Project Amount (000s):	\$2,025	( an donal values in around the control projections)	1110	ľ
Borough:	Queens			Real Property Related Taxes		
-		<b>T</b> (4 ) (	MOTE "	Company Direct: Land	\$23	
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$63	
Block:	439		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	
Lot:	27		Bonds	Pilot Savings	\$64	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$51	
NAICS Code:	339999			Indirect and Induced: Building	\$95	
				TOTAL Real Property Related Taxes	\$168	
				Income Consumption & Hea Tayon		

Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	49		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	49		
Current Jobs (FTE):	49	Total Jobs at Application (FTE):	38
Construction Jobs:			40
Job Trigger for Current	Yr.:	Jobs Projected:	48
	or companies with fewer employees		
	% Employees	% Living in NYC:	16
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	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$23	\$149	\$113	\$262
Company Direct: Building	\$63	\$241	\$303	\$544
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$64	\$183	\$309	\$491
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$51	\$344	\$248	\$592
Indirect and Induced: Building	\$95	\$638	\$461	\$1,099
TOTAL Real Property Related Taxes	\$168	\$1,189	\$816	\$2,005
Income, Consumption & Use Taxes				
Company Direct	\$350	\$2,320	\$1,701	\$4,021
Sales Tax Exemption	\$0	\$43	\$0	\$43
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$8	\$6	\$14
Indirect and Induced	\$210	\$1,381	\$1,018	\$2,399
TOTAL Income, Consumption & Use Taxes	\$558	\$3,650	\$2,712	\$6,362
SUMMARY				
Assistance Provided	\$65	\$270	\$315	\$585
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$65	\$270	\$315	\$585
Company-Direct Tax Revenue (Before Assistance)	\$436	\$2,746	\$2,117	\$4,863
Indirect and Induced Tax Revenues	\$356	\$2,363	\$1,727	\$4,089
TOTAL Tax Revenues (Before Assistance)	\$792	\$5,109	\$3,843	\$8,952
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$726	\$4,839	\$3,529	\$8,367

FY 10 Amounts (thousands)

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

REAP: \$0

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

COMMENTS:

LL48 ID:	93282	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	
Project Name:	Barone Steel Fabricators, Inc.						Project Start Date	
		Start Date:	08/29/2007					
Location: 128 44th Street,		End Date:	06/30/2033					
Lucation.	120 4401 Sueet,	Project Amount (000s):	\$5.700	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		1 10,000 / 11110 0111 (0000).	ψο,, σο	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$18	\$101	\$266	\$366
Council District:	38	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$34	\$110	\$507	\$617
Block:	735		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$85	\$0	\$85
Lot:	50		Exemption	Pilot Savings	\$47	\$86	\$705	\$791
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$85	\$0	\$85
Sq.Ft-Building:	0			Indirect and Induced: Land	\$72	\$212	\$467	\$679
NAICS Code:	238120			Indirect and Induced: Building	\$133	\$394	\$867	\$1,261
				TOTAL Real Property Related Taxes	\$210	\$732	\$1,400	\$2,132
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$611	\$1,803	\$3,964	\$5,767
Current Jobs				Sales Tax Exemption	\$0	\$3	\$0	\$3
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$1	\$1	\$2	\$3
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 46			Indirect and Induced	\$326	\$962	\$4,920	\$5,882
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$936	\$2,761	\$8,883	\$11,643
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 46			Assistance Provided	\$47	\$175	\$707	\$882
Current Jobs	s (FTE): 46	Total Jobs at Application	n (FTE): 46	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs: 61	Jobs Projected:	50	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$47	\$175	\$707	\$882
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$662	\$2,099	\$4,737	\$6,836
-	than 250 employees			Indirect and Induced Tax Revenues	\$531	\$1,568	\$6,253	\$7,821
				TOTAL Tax Revenues (Before Assistance)	\$1,193	\$3,667	\$10,990	\$14,657
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,146	\$3,492	\$10,283	\$13,775
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: N	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Pro	aromo			
\$40,001 -				Bond Issuance: \$0 DOF Incentive Pro	<u>yranis</u>			
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$11 CEP: \$0				

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

		NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE	
LL48 ID: Project Name:	92316 Bauerschmidt & Sons, Inc. #2	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		
	(1999)	Start Date:	02/11/1999			
Location:	119-20 Merrick Blvd	End Date:	06/30/2024	(All dollar values in thousands. Italics denotes projections.)	FY 10	1
Borough: Queens \$1,000  Real Property Related Taxes  Company Direct: Land						
Borough:	Queens				\$15	
Council District:	27	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$38	H
Block:	12374		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	r
	22			Pilot Savings	\$33	Г
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$26	
NAICS Code:	337212			Indirect and Induced: Building	\$48	
				TOTAL Real Property Related Taxes	\$93	

Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	36		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	36		
Current Jobs (FTE):	36	Total Jobs at Application (FTE):	82
Construction Jobs:			86
Job Trigger for Current Yr	::	Jobs Projected:	86
Following not required for than 250 en			
	% Employees	% Living in NYC:	64
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	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$15	\$133	\$69	\$201
Company Direct: Building	\$38	\$217	\$174	\$391
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$33	\$134	\$151	\$285
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$26	\$290	\$118	\$409
Indirect and Induced: Building	\$48	\$539	\$220	\$759
TOTAL Real Property Related Taxes	\$93	\$1,045	\$430	\$1,475
Income, Consumption & Use Taxes				
Company Direct	\$199	\$2,238	\$916	\$3,155
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$105	\$1,164	\$486	\$1,650
TOTAL Income, Consumption & Use Taxes	\$304	\$3,402	\$1,403	\$4,805
SUMMARY				
Assistance Provided	\$33	\$154	\$151	\$305
Recapture/cancellation/reduction amount	\$0	\$18	\$0	\$18
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$33	\$136	\$151	\$287
Company-Direct Tax Revenue (Before Assistance)	\$251	\$2,607	\$1,159	\$3,766
Indirect and Induced Tax Revenues	\$179	\$1,993	\$825	\$2,818
TOTAL Tax Revenues (Before Assistance)	\$430	\$4,601	\$1,984	\$6,584
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$397	\$4,465	\$1,833	\$6,297

FY 10 Amounts (thousands)

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

REAP: \$0

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

.L48 ID:	92363	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Present Value D		d to
Project Name:	Bear Stearns Company, Inc. #2	r rogram ramo.	Project	7,000			Project Start Date	- 10
roject riame.	(1999)	Start Date:	09/28/1999					
ocation:	383 Madison Avenue	End Date:	09/27/2049	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,500,000	Deal Brown and a Declarated Towns				
Borough:	Manhattan			Real Property Related Taxes  Company Direct: Land	\$1.387	\$30.497	\$12.811	\$43.
Council District:	3	Types of Assistance:	NYCPUS Energy	Company Direct: Building	\$2,576	\$75,342	\$23,791	\$99.
Block:	1282		Assistance, PILOT, Sales Tax Exemption		\$2,576	\$75,342		<b>\$99</b> ,
.ot:	21		Odies Tax Exemption	Mortgage Recording Tax  Pilot Savings	\$0	\$4,076	\$0 \$724	\$4.
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$4,076	\$724	54,
q.Ft-Building:				Indirect and Induced: Land	\$4,065	\$108,330	\$37,544	\$145
AICS Code:	523110				\$7,549	\$201,183	\$69,724	\$270
AICS Code.	523110			Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$15.577	\$411.276	\$143,146	\$554
				Income, Consumption & Use Taxes	\$15,577	\$411,276	\$143,140	\$55°
EMPLOYMENT	INFORMATION			Company Direct	\$16,346	\$414,329	\$150,976	\$56
Current Jobs				Sales Tax Exemption	\$955	\$14,076	\$50,924	\$6
Part Time Pe	erm. Jobs: 39			Energy Tax Savings	\$55	\$200	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 6,189			Indirect and Induced	\$15,020	\$397,133	\$138,731	\$53
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$30,356	\$797,186	\$238,784	\$1.03
Contract Emp	oloyees: 381			SUMMARY	,,,,,,	, , , , ,		. , , , , ,
Total Jobs Ci	urrent: 6,609			Assistance Provided	\$1,010	\$18,352	\$51,648	\$70
Current Jobs	(FTE): 2,494	Total Jobs at Application	n (FTE): 5,700	Recapture/cancellation/reduction amount	\$0	\$20	\$0	
Construction	Jobs:		5.700	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.: 5,244	Jobs Projected:	5,700	TOTAL Assistance (Net of recapture/penalties)	\$1,010	\$18,332	\$51,648	\$69
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$20,309	\$520,168	\$187,578	\$707
1 ollowing not	than 250 employees			Indirect and Induced Tax Revenues	\$26,634	\$706,646	\$245,999	\$95
				TOTAL Tax Revenues (Before Assistance)	\$46,943	\$1,226,814	\$433,578	\$1,660
	% Employees	% Living in NYC:	33	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$45,933	\$1,208,481	\$381,929	\$1,590
Exempt:	81							
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	a: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
Ψ20,001 -	ψ.ο,οοο.	catar Denent r art Tillie	٠. ١	Bond Issuance: \$0 DOF Incentive Program	IS.			

Value of Energy Benefit: \$800

CEP: \$0

# COMMENTS:

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 3, 4, 5, 33. Project "Location" refers to main location. NYCIDA and JPMorgan Chase & Co. are finalizing agreements to terminate remaining benefits under the Bear Steams agreement.

Registable   Reg		92364	Program Name:	Commercial Incentive	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Start   Date   Concent   Date	Project Name:	Bedessee Imports, Inc.		Conversion (S/L)				Project Start Date	
Position	•	•	Start Date:	01/04/2000					
Project Amount (000s;	anation:	CO1 Martman Avanua							
Real Property Related Taxes	ocation.	60 i Wortman Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Company   Direct   Londs   Stroke   S			r roject Amount (0003).	ψ1,000	Real Property Related Taxes				
Company   Direct   Building   Space	Borough:	Brooklyn				\$39	\$223	\$203	\$4.
Mortgage Recording Tax	Council District:	42	Types of Assistance:		, ,	\$52	\$212	\$274	\$4
Filed Savings	llock:	4524			, ,				\$
Mortgage Recording Tax Exemption   \$0   \$10   \$0   \$10   \$0   \$10   \$0   \$	.ot:	35							\$5
Indirect and Induced: Land   \$26   \$205   \$138     Indirect and Induced: Land   \$26   \$205   \$138     Indirect and Induced: Building   \$49   \$380   \$255     TOTAL Real Property Related Taxes   \$102   \$776   \$555     TOTAL Real Property Related Taxes   \$102   \$776   \$555     Total Jobs   \$24	6q. Ft-Land:								\$
Indirect and Induced: Building \$49 \$380 \$255 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Real Property Related Taxes \$102 \$776 \$535 \$ TOTAL Company Direct \$200 \$1,540 \$1,06	Sa.Ft-Buildina:						, .		\$34
TOTAL Real Property Related Taxes \$102 \$776 \$335 \$  EMPLOYMENT INFORMATION  Current Jobs  Part Time Ferm. Jobs:	-	424490							\$6
Income, Consumption & Use Taxes									\$1,3
Comment   Information						Ψ.102	<b>V.1.0</b>	\$555	<b>V1,0</b>
Part Time Perm. Jobs:	EMPLOYMENT	INFORMATION				\$209	\$1,546	\$1,096	\$2,6
Part Time Temp. Jobs:	Current Jobs	urrent Jobs		Sales Tax Exemption	\$0	\$0	\$0		
Parl Time Temp. Jobs:   24	Part Time Po	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Full Time Perm. Jobs: 24 Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: 24 Current Jobs (FTE): 24 Total Jobs Application (FTE): 15 Construction Jobs: Job Projected: 27  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Employees**  **Living in NYC: 100  Exempt:  Non-Exempt earning:  **\$25,000: Health Benefit Full Time: Y S25,000: \$40,000: \$	Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0		
Full Time Temp. Jobs:   Contract Employees:   Total Jobs Current: 24   SUMMARY   SUMMARY	Full Time Pe	erm. Jobs: 24				\$119	\$914	\$623	\$1,53
Contract Employees:   Total Jobs Current:	Full Time Te	emp. Jobs:							\$4,18
Current Jobs (FTE): 24	Contract Em	nployees:					1,7.1	.,.	
Construction Jobs:   Jobs Projected:   27	Total Jobs C	Current: 24			Assistance Provided	\$64	\$262	\$335	\$59
Job Trigger for Current Yr.:   Job Projected:   27	Current Jobs	s (FTE): 24	Total Jobs at Application	n (FTE): 15	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)   \$64	Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	
Indirect and Induced Tax Revenues   \$194   \$1,499   \$1,016	Job Trigger	for Current Yr.:	Jobs Projected:	27	TOTAL Assistance (Net of recapture/penalties)	\$64	\$262	\$335	\$59
Indirect and Induced Tax Revenues   \$194   \$1,499   \$1,016	Following no	at required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$300	\$1,999	\$1,572	\$3,57
## Exempt:   Non-Exempt earning:   < \$25,000:	Following no				Indirect and Induced Tax Revenues	\$194	\$1,499	\$1,016	\$2,5
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					TOTAL Tax Revenues (Before Assistance)	\$495	\$3,498	\$2,588	\$6.08
Non-Exempt earning:  < \$25,000:		% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$431	\$3,236	\$2,254	\$5,49
Non-Exempt earning:  < \$25,000:	Evernt:								
<\$25,000:		t earning:							
\$25,001 - \$40,000: Health Benefit Part Time: N \$40,001 - \$50,000: \$0 DOF Incentive Programs		-	Health Danefit Full Time						
\$40,001 - \$50,000:									
			rieaitii benent raft Time	5. IN	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000: REAP: \$0					REAP: \$0				

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE	
LL48 ID:	92527	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Ben Hur Moving & Storage, Inc.	Incentive				
		Start Date:	03/29/2001			
Location:	849-867 East 141st Street	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	,
		Project Amount (000s):	\$4,012	(	1110	ı .
Borough:	Bronx			Real Property Related Taxes		
-				Company Direct: Land	\$27	
Council District:	17	Types of Assistance:		Company Direct: Building	\$200	
Block:	2599			Mortgage Recording Tax	\$0	
Lot:	128			Pilot Savings	\$196	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$51	
NAICS Code:	484110			Indirect and Induced: Building	\$95	
				TOTAL Real Property Related Taxes	\$177	
				Income Consumption & Use Taxes		

EMPLOYMENT INFORMATIO	N		
Current Jobs			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	30		
Full Time Temp. Jobs:			
Contract Employees:	156		
Total Jobs Current:	198		
Current Jobs (FTE):	36	Total Jobs at Application (FTE):	46
Construction Jobs:	22		
Job Trigger for Current Yr.:		Jobs Projected:	49
Following not required for o			
	% 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 Discounte Project Start Date	d to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$27	\$175	\$166	\$341
Company Direct: Building	\$200	\$441	\$1,232	\$1,673
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$196	\$388	\$1,208	\$1,595
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$51	\$215	\$224	\$439
Indirect and Induced: Building	\$95	\$399	\$416	\$815
TOTAL Real Property Related Taxes	\$177	\$842	\$831	\$1,673
Income, Consumption & Use Taxes				
Company Direct	\$293	\$1,334	\$1,110	\$2,444
Sales Tax Exemption	\$0	\$7	\$0	\$7
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$208	\$858	\$1,282	\$2,140
TOTAL Income, Consumption & Use Taxes	\$501	\$2,186	\$2,391	\$4,577
SUMMARY				
Assistance Provided	\$196	\$460	\$1,208	\$1,668
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$196	\$460	\$1,208	\$1,668
Company-Direct Tax Revenue (Before Assistance)	\$520	\$2,016	\$2,508	\$4,524
Indirect and Induced Tax Revenues	\$354	\$1,473	\$1,922	\$3,394
TOTAL Tax Revenues (Before Assistance)	\$874	\$3,488	\$4,430	\$7,918
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$678	\$3,028	\$3,222	\$6,250

FY 10 Amounts (thousands)

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

REAP: \$73

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

LL48 ID:	92315	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent 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.	40 00 24th Oticet	Project Amount (000s):	\$2,736	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$58	\$381	\$266	\$64
Council District:	26	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$38	3 \$317	\$173	\$49
Block:	436		Zxomption:	Mortgage Recording Tax	\$6	\$0	\$0	\$
Lot:	1			Pilot Savings	\$64	\$284	\$295	\$57
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$(	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$36	\$421	\$168	\$59
NAICS Code:	452111			Indirect and Induced: Building	\$6	\$783	\$312	\$1,09
				TOTAL Real Property Related Taxes	\$136	\$1,619	\$626	\$2,24
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTMENT	INFORMATION			Company Direct	\$23	1 \$2,271	\$1,064	\$3,33
<u>Current Jobs</u>		Sales Tax Exemption	\$6	\$121	\$0	\$12		
Part Time P	Part Time Perm. Jobs:		Energy Tax Savings	\$6	\$0	\$0	\$	
Part Time To	•			Tax Exempt Bond Savings	\$6	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$150	\$1,684	\$690	\$2,37
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$380	\$3,833	\$1,755	\$5,58
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 75			Assistance Provided	\$6	\$405	\$295	\$69
Current Jobs	s (FTE): 75	Total Jobs at Application	(FTE): 146	Recapture/cancellation/reduction amount	\$1	\$0	\$0	\$
Construction	n Jobs:	Jobs Projected:	146	Penalty Paid	\$1	\$0	\$0	\$
Job Trigger	for Current Yr.:	Jobs i Tojectea.	140	TOTAL Assistance (Net of recapture/penalties)	\$6	\$405	\$295	\$69
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$320	\$2,969	\$1,504	\$4,47
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$25	\$2,888	\$1,171	\$4,05
				TOTAL Tax Revenues (Before Assistance)	\$580	\$5,857	\$2,675	\$8,53
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and per	nalty) \$510	\$5,452	\$2,380	\$7,83
Exempt:								
Non-Exemp	t earning:							
< \$25,00		Health Benefit Full Time:	Υ	EV 10 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0	OOF Incentive Progress -			
	- \$50,000:			Bond Issuance: \$0	OOF Incentive Programs			
> \$50,00					REAP: \$0			
				Value of Energy Benefit: \$0	CEP: \$0			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92267	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES			Pre	sent Value Discounted	to
Project Name:	Berkeley Carroll School (1998)							Project Start Date	
		Start Date:	11/04/1998						
Location:	181 Lincoln Place	End Date:	11/01/2028						
Location.	TOT EIRCOITT lace	Project Amount (000s):	\$11,480	(All dollar values in thousands. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
	B	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Real Property Related Taxes					
Borough:	Brooklyn			Company Direct: Land		\$0	\$0	\$0	\$0
Council District:	33	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building		\$0	\$0	\$0	\$0
Block:	1059		Zxompt Bondo	Mortgage Recording Tax		\$0	\$77	\$0	\$77
Lot:	64			Pilot Savings		\$0	\$0	\$0	\$0
Sq. Ft-Land:	48,475			Mortgage Recording Tax Exemption		\$0	\$77	\$0	\$77
Sq.Ft-Building:	112,251			Indirect and Induced: Land		\$142	\$816	\$811	\$1,627
NAICS Code:	611110			Indirect and Induced: Building		\$263	\$1,515	\$1,506	\$3,02
				TOTAL Real Property Related Taxes		\$405	\$2,331	\$2,317	\$4,648
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
EMPLOTMENT	INFORMATION			Company Direct		\$540	\$2,915	\$3,094	\$6,009
Current Jobs				Sales Tax Exemption		\$0	\$0	\$0	\$0
Part Time Pe	Part Time Perm. Jobs: 17		Energy Tax Savings		\$0	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 157			Tax Exempt Bond Savings		\$10	\$90	\$45	\$135
Full Time Pe	rm. Jobs: 161			Indirect and Induced		\$642	\$3,645	\$3,676	\$7,32
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes		\$1,172	\$6,469	\$6,725	\$13,194
Contract Em	ployees:			SUMMARY					
Total Jobs C	urrent: 335			Assistance Provided		\$10	\$168	\$45	\$212
Current Jobs	(FTE): 247	Total Jobs at Application	(FTE): 122	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:	John Droinatods	137	Penalty Paid		\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	137	TOTAL Assistance (Net of recapture/penalties)		\$10	\$168	\$45	\$212
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance	e)	\$540	\$2,992	\$3,094	\$6,086
	than 250 employees			Indirect and Induced Tax Revenues		\$1,047	\$5,975	\$5,993	\$11,968
				TOTAL Tax Revenues (Before Assistance)		\$1,587	\$8,968	\$9,087	\$18,054
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recaptu	ure and penalty)	\$1,576	\$8,800	\$9,042	\$17,842
Exempt:	92								
Non-Exempt	earning:								
< \$25,000	-	Health Benefit Full Time:	Υ						
\$25,001 -		Health Benefit Part Time:	•	FY 10 Amounts (thousands)	DOE 1 " B				
\$40,001 -			••	Bond Issuance: \$0	DOF Incentive Programs				
> \$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) Brooklyn and council district(s) 33. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93362	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Best Choice Trading						Project Start Date	
	Corporation	Start Date:	12/11/2008					
Location:	150 Stewart Ave	End Date:	06/30/2034					
Location.	100 Stewart / We	Project Amount (000s):	\$2,625	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			<del>+-</del> ,	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$7	\$18	\$111	\$1
Council District:	34	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$21	\$41	\$351	\$3
Block:	2964		Exemption	Mortgage Recording Tax	\$0	\$30	\$0	\$
Lot:	50			Pilot Savings	\$8	\$8	\$136	\$1
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$14	\$26	\$229	\$2
NAICS Code:	311712			Indirect and Induced: Building	\$26	\$48	\$425	\$4
				TOTAL Real Property Related Taxes	\$59	\$125	\$980	\$1,1
EMBI OVMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$187	\$349	\$3,100	\$3,4
Current Jobs				Sales Tax Exemption	\$0	\$3	\$0	
Part Time Pe	erm. Jobs: 20			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 3			Indirect and Induced	\$63	\$117	\$1,037	\$1,1
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$250	\$463	\$4,137	\$4,6
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 23			Assistance Provided	\$8	\$40	\$136	\$1
Current Jobs	(FTE): 13	Total Jobs at Application	n (FTE): 13	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Droinstad	33	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	33	TOTAL Assistance (Net of recapture/penalties)	\$8	\$40	\$136	\$1
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$215	\$438	\$3,562	\$4,0
3	than 250 employees			Indirect and Induced Tax Revenues	\$102	\$191	\$1,691	\$1,8
				TOTAL Tax Revenues (Before Assistance)	\$318	\$629	\$5,253	\$5,8
	% Employees % Living in NYC:		100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$309	\$589	\$5,117	\$5,7
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N	EV 40 Assessed (the constant)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

L48 ID:	93379	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Best Mounting Corp						Project Start Date	
		Start Date:	02/25/2010					
ocation:	130-05 94th Ave	End Date:	06/30/2035	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,470	,,	1110	illiougilli 10	11 Tranavaci	rotur
Borough:	Queens			Real Property Related Taxes				
Council District:	28	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$3	\$3	\$60	\$6
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$6	\$6	\$112	\$11
Block:	9375		Exemption	Mortgage Recording Tax	\$58	\$58	\$0	\$5
.ot:	285			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$58	\$58	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$5	\$5	\$88	\$9
NAICS Code:	335931			Indirect and Induced: Building	\$9	\$9	\$164	\$1
				TOTAL Real Property Related Taxes	\$23	\$23	\$424	\$4
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$44	\$44	\$791	\$8
Current Jobs				Sales Tax Exemption	\$0	\$0	\$5	
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	\$20	\$20	\$362	\$3
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$64	\$64	\$1,148	\$1,2
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 4			Assistance Provided	\$58	\$58	\$5	\$
Current Jobs	(FTE): 4	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	15	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$58	\$58	\$5	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$111	\$111	\$963	\$1,0
	than 250 employees			Indirect and Induced Tax Revenues	\$34	\$34	\$613	\$6
				TOTAL Tax Revenues (Before Assistance)	\$145	\$145	\$1,577	\$1,7
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$87	\$87	\$1,572	\$1,6
Exempt:								

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

## COMMENTS:

< \$25,000:

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

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

Company is eligible to receive PILOT benefits after 6/30/10. Construction not completed as of 6/30/2010

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	92754	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Beth Abraham Health Services						Project Start Date	
		Start Date:	12/23/2003					
Location:	612 Allerton Avenue	End Date:	11/15/2034					
Location.	012 Allerton Avenue	Project Amount (000s):	\$22,600	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unicant (cocc).	<b>422,000</b>	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
Council District:	13	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	4427		Exempt Bonds	Mortgage Recording Tax	\$0	\$361	\$0	\$3
Lot:	29			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	94,977			Mortgage Recording Tax Exemption	\$0	\$361	\$0	\$3
Sq.Ft-Building:	350,385			Indirect and Induced: Land	\$245	\$2,312	\$2,417	\$4,7
NAICS Code:	623110			Indirect and Induced: Building	\$455	\$4,293	\$4,488	\$8,78
				TOTAL Real Property Related Taxes	\$699	\$6,605	\$6,905	\$13,5
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$869	\$7,830	\$8,582	\$16,4
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	,
Part Time Pe	erm. Jobs: 103			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 7			Tax Exempt Bond Savings	\$21	\$129	\$144	\$27
Full Time Per	rm. Jobs: 575			Indirect and Induced	\$996	\$9,235	\$9,834	\$19,00
Full Time Ter	mp. Jobs: 1			TOTAL Income, Consumption & Use Taxes	\$1,845	\$16,936	\$18,272	\$35,20
Contract Emp	ployees: 1,354			SUMMARY				
Total Jobs C	current: 2,040			Assistance Provided	\$21	\$490	\$144	\$63
Current Jobs	630 (FTE):	Total Jobs at Application	n (FTE): 1,404	Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction	Jobs:	John Drainatad	1,423	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	1,423	TOTAL Assistance (Net of recapture/penalties)	\$21	\$490	\$144	\$6
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$869	\$8,191	\$8,582	\$16,77
. Gilowing no	than 250 employees			Indirect and Induced Tax Revenues	\$1,696	\$15,840	\$16,739	\$32,5
				TOTAL Tax Revenues (Before Assistance)	\$2,565	\$24,032	\$25,321	\$49,35
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,544	\$23,541	\$25,177	\$48,7
Exempt:	18				<u>'</u>			
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricaiai Dellella i all Illile	. 14	Bond Issuance: \$0 <u>DOF Incentive</u>	<u>Programs</u>			
> \$50,000				REAP: \$0				
- 400,000	. 12			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, Queens and council district(s) 13, 31. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Jobs at Application may represent Citywide employment Company applied for ICIP / ICAP.

LL48 ID:	92366	Program Name:	Industrial Incen	ntive	ASSISTANCE AND TOTAL REVENUES		Pres	sent 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						
		Project Amount (000s):	\$5,917		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
					Real Property Related Taxes				
Borough:	Queens				Company Direct: Land	\$66	\$669	\$343	\$1,013
Council District:	26	Types of Assistance:	Business Incent Rate, MRT Exe		Company Direct: Building	\$215	\$810	\$1,124	\$1,934
Block:	2602		PILOT, Sales T		Mortgage Recording Tax	\$0	\$91	\$0	\$91
Lot:	115		Exemption		Pilot Savings	\$219	\$836	\$1,143	\$1,979
Sq. Ft-Land:					Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Sq.Ft-Building:					Indirect and Induced: Land	\$331	\$1,931	\$1,731	\$3,662
NAICS Code:	424490				Indirect and Induced: Building	\$614	\$3,587	\$3,214	\$6,801
					TOTAL Real Property Related Taxes	\$1,007	\$6,161	\$5,269	\$11,430
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
LIMPLOTIMENT	INI ORMATION				Company Direct	\$2,386	\$13,179	\$12,485	\$25,664
Current Jobs					Sales Tax Exemption	\$0	\$14	\$0	\$14
Part Time Pe	erm. Jobs: 1				Energy Tax Savings	\$0	\$3	\$0	\$3
Part Time Te	mp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per					Indirect and Induced	\$1,358	\$7,774	\$7,103	\$14,877
Full Time Ter	·				TOTAL Income, Consumption & Use Taxes	\$3,744	\$20,936	\$19,588	\$40,524
Contract Emp	ployees: 2				SUMMARY				
Total Jobs Co	urrent: 305				Assistance Provided	\$219	\$943	\$1,143	\$2,087
Current Jobs	(FTE): 302	Total Jobs at Application	n (FTE): 130	0	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	142	2	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Frojected.	172		TOTAL Assistance (Net of recapture/penalties)	\$219	\$943	\$1,143	\$2,087
Following not	t required for companies with fewer				Company-Direct Tax Revenue (Before Assistance)	\$2,667	\$14,750	\$13,952	\$28,702
Ü	than 250 employees				Indirect and Induced Tax Revenues	\$2,303	\$13,292	\$12,048	\$25,340
					TOTAL Tax Revenues (Before Assistance)	\$4,970	\$28,041	\$26,000	\$54,041
	% Employees	% Living in NYC:	62		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,751	\$27,098	\$24,857	\$51,954
Exempt:	26								
Non-Exempt	earning:								
< \$25,000	-	Health Benefit Full Time	e: Y		EV 40 Amounts (theyspende)				
\$25,001 -		Health Benefit Part Time			FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incenti	iva Dragrama			
\$40,001 -					DOF Incenti	ive 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.

LL48 ID:	92852	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Birch Wathen Lenox School,						Project Start Date	
	The	Start Date:	12/09/2004					
o o o tion :	210 East 77th Street	End Date:	12/01/2036					
Location:	210 East 77th Street	Project Amount (000s):	\$15,750	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	φ15,750	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:	1431		Exempt Bonds	Mortgage Recording Tax	\$0	\$25	\$0	
_ot:	41			Pilot Savings	\$0	\$0	\$0	4
Sq. Ft-Land:	6,130			Mortgage Recording Tax Exemption	\$0	\$25	\$0	
Sq.Ft-Building:	38,806			Indirect and Induced: Land	\$69	\$333	\$771	\$1,1
NAICS Code:	611110			Indirect and Induced: Earld  Indirect and Induced: Building	\$129	\$619	\$1,431	\$2,0
MAICS Code.	011110			TOTAL Real Property Related Taxes	\$198	\$952	\$2,202	\$3,1
				Income, Consumption & Use Taxes	φ190	\$502	\$2,202	φ3, 1
EMPLOYMENT	INFORMATION			Company Direct	\$216	\$1,006	\$2,397	\$3,
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	Ψ0,
Part Time Pe	erm. Jobs: 21			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 62			Tax Exempt Bond Savings	\$3	\$13	\$21	
Full Time Pe	rm. Jobs: 80			Indirect and Induced	\$256	\$1,229	\$2,848	\$4,0
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$469	\$2,222	\$5,224	\$7.
Contract Em	ployees:			SUMMARY	Ψ400	ΨΖ,ΖΖΖ	ψ0,22 <i>+</i>	Ψ,
Total Jobs C	urrent: 163			Assistance Provided	\$3	\$38	\$21	,
Current Jobs		Total Jobs at Application	(FTE): 87	Recapture/cancellation/reduction amount	\$0	\$0	\$0	<u> </u>
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs Projected:	94	TOTAL Assistance (Net of recapture/penalties)	\$3	\$38	\$21	
				Company-Direct Tax Revenue (Before Assistance)	\$216	\$1,031	\$2,397	\$3,4
Following no	t required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$455	\$2,181	\$5,050	\$7,2
	. ,			TOTAL Tax Revenues (Before Assistance)	\$670	\$3,212	\$7,447	\$10.0
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$668	\$3,174	\$7,427	\$10,0
				To the factoristics (for all policies)	Ψ000	Ψ0,111	ψ7,121	0.0,0
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time:		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			
\$40 001 -	\$50,000:			II.				

LL48 ID:	92526		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	BlackRock Fina	ancial		Project				Project Start Date	
	Management, I	nc.	Start Date:	03/06/2001					
Location:	40 East 52nd S	treet	End Date:	06/30/2015					
200410111	10 2401 02114 0		Project Amount (000s):	\$320,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			, , , ,		Real Property Related Taxes		I.		
Borough:	Manhattan				Company Direct: Land	\$1,852	\$4,105	\$4,199	\$8,30
Council District:	3		Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$3,439	\$7,623	\$7,797	\$15,420
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:	560,573				Indirect and Induced: Land	\$2,111	\$12,062	\$4,785	\$16,847
NAICS Code:	523999				Indirect and Induced: Building	\$3,920	\$22,400	\$8,887	\$31,287
					TOTAL Real Property Related Taxes	\$11,322	\$46,189	\$25,668	\$71,857
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes		ı		
EMPLOYMENT	INFORMATION				Company Direct	\$8,488	\$46,701	\$19,243	\$65,944
Current Jobs					Sales Tax Exemption	\$99	\$731	\$3,405	\$4,136
Part Time Pe	erm. Jobs:	6			Energy Tax Savings	\$0	\$24	\$0	\$24
Part Time Te	emp. Jobs:	7			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	rm. Jobs:	1,318			Indirect and Induced	\$7,799	\$44,326	\$17,682	\$62,008
Full Time Ter	mp. Jobs:	73			TOTAL Income, Consumption & Use Taxes	\$16,187	\$90,272	\$33,520	\$123,792
Contract Emp	ployees:	56			SUMMARY				
Total Jobs C	urrent:	1,460			Assistance Provided	\$99	\$755	\$3,405	\$4,160
Current Jobs	(FTE):	1,295	Total Jobs at Application	(FTE): 449	Recapture/cancellation/reduction amount	\$0	\$315	\$0	\$315
Construction	Jobs:			2,329	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	404	Jobs Projected:	2,329	TOTAL Assistance (Net of recapture/penalties)	\$99	\$440	\$3,405	\$3,845
Following no	t required for comp	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$13,779	\$58,428	\$31,239	\$89,667
. ccui.ig	than 250 employe				Indirect and Induced Tax Revenues	\$13,830	\$78,788	\$31,354	\$110,142
					TOTAL Tax Revenues (Before Assistance)	\$27,608	\$137,216	\$62,593	\$199,809
	%	Employees	% Living in NYC:	52	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$27,509	\$136,776	\$59,188	\$195,965
Exempt:		89				<u> </u>			
Non-Exempt	earning:	00							
< \$25,000	•	5	Health Benefit Full Time	: Y					
\$25,000		0	Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		1	ricaitii Denentii dit Illile	14	Bond Issuance: \$0 DOF Incentive Pr	<u>ograms</u>			
> \$50,000		5			REAP: \$0				
· \$00,000		·			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. Project's agreement, benefits and/or obligation terminated during FY10

L48 ID:	92941	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
roject Name:	Block Institute, Inc.						Project Start Date	
•	•	Start Date:	08/19/2004					
#:	055 054- 04	End Date:	07/01/2029					
ocation:	255 95th St	Project Amount (000s):	\$1,145	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ1,143	Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	43	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	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:	3,579			Indirect and Induced: Land	\$4	\$36	\$36	
AICS Code:	623210			Indirect and Induced: Building	\$7	\$68	\$67	5
				TOTAL Real Property Related Taxes	\$11	\$104	\$103	
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$15	\$140	\$143	
Current 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	\$1	\$5	\$6	
Full Time Per	rm. Jobs: 8			Indirect and Induced	\$18	\$164	\$163	
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$32	\$299	\$300	
Contract Emp	ployees: 9			SUMMARY				
Total Jobs Co	urrent: 21			Assistance Provided	\$1	\$5	\$6	
Current Jobs	(FTE): 10	Total Jobs at Application	n (FTE): 16	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	32	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojectea.	32	TOTAL Assistance (Net of recapture/penalties)	\$1	\$5	\$6	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$15	\$140	\$143	;
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$29	\$268	\$266	
				TOTAL Tax Revenues (Before Assistance)	\$44	\$408	\$409	,
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$43	\$403	\$403	;
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Program				
\$40,001 -	\$50,000;			Bond Issuance: \$0 DOF Incentive Program	113			

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

LL48 ID:	92831	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Board of Trade of the City of	-	Project				Project Start Date	
,	New York, The	Start Date:	03/01/2000					
Location:	1 North End Avenue	End Date:	06/30/2014					
Location.	I Nottil Elia Avellae	Project Amount (000s):	\$53,200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojost / unodnit (cooc).	<b>400,200</b>	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$52	\$5,484	\$89	\$5,57
Council District:	1	Types of Assistance:	Sales Tax Exemption	Company Direct: Building	\$96	\$10,185	\$166	\$10,350
Block:	16			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	225			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	144,571			Indirect and Induced: Land	\$251	\$4,383	\$429	\$4,812
NAICS Code:	523210			Indirect and Induced: Building	\$465	\$8,139	\$796	\$8,936
				TOTAL Real Property Related Taxes	\$864	\$28,191	\$1,480	\$29,671
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$1,007	\$16,727	\$1,721	\$18,448
Current Jobs				Sales Tax Exemption	\$11	\$914	\$2,586	\$3,500
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 Per	rm. Jobs: 153			Indirect and Induced	\$926	\$16,059	\$1,589	\$17,648
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,922	\$31,872	\$724	\$32,596
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 153			Assistance Provided	\$11	\$914	\$2,586	\$3,500
Current Jobs	(FTE): 153	Total Jobs at Application	(FTE): 325	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs: 1	John Droinstods	325	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	323	TOTAL Assistance (Net of recapture/penalties)	\$11	\$914	\$2,586	\$3,500
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,156	\$32,396	\$1,976	\$34,372
	than 250 employees			Indirect and Induced Tax Revenues	\$1,642	\$28,581	\$2,814	\$31,395
				TOTAL Tax Revenues (Before Assistance)	\$2,797	\$60,977	\$4,790	\$65,767
	% Employees	% Living in NYC:	42	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,787	\$60,063	\$2,204	\$62,267
Exempt:					<u> </u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		Denoner alt fille.		Bond Issuance: \$0 DOF Incentive Pr	<u>ograms</u>			
> \$50,000				REAP: \$0				
,				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.

L48 ID:	93091	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	BP Air Conditioning Corp.	· ·					Project Start Date	
	, , , , , , , , , , , , , , , , , , ,	Start Date:	10/06/2005					
ocation:	83-40 72nd Drive	End Date:	06/30/2031					
ocation.	63-40 /2IId DIIVE	Project Amount (000s):	\$5,524	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ0,024	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$27	\$142	\$337	\$
ouncil District:	30	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$19	\$133	\$238	
ock:	3810		Exemption	Mortgage Recording Tax	\$0	\$55	\$0	
ot:	444			Pilot Savings	\$39	\$118	\$484	
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$55	\$0	
q.Ft-Building:	32,250			Indirect and Induced: Land	\$71	\$349	\$874	\$1
AICS Code:	238220			Indirect and Induced: Building	\$132	\$648	\$1,623	\$2
				TOTAL Real Property Related Taxes	\$211	\$1,154	\$2,588	\$3
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$548	\$2,651	\$6,721	\$9
Current Jobs				Sales Tax Exemption	\$0	\$90	\$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 Per	rm. Jobs: 104			Indirect and Induced	\$292	\$1,432	\$3,655	\$5
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$840	\$3,993	\$10,376	\$14
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 105			Assistance Provided	\$39	\$264	\$484	;
Current Jobs	s (FTE): 104	Total Jobs at Application	n (FTE): 113	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs: 2	Jobs Projected:	122	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	for Current Yr.:	Jobs Flojecieu.	122	TOTAL Assistance (Net of recapture/penalties)	\$39	\$264	\$484	,
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$594	\$2,981	\$7,296	\$10
	than 250 employees			Indirect and Induced Tax Revenues	\$496	\$2,429	\$6,151	\$8
				TOTAL Tax Revenues (Before Assistance)	\$1,089	\$5,411	\$13,447	\$18
	% Employees	% Living in NYC:	65	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,051	\$5,147	\$12,963	\$18
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

_L48 ID:	92249	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	British Airways, PLC						Project Start Date	
•		Start Date:	12/08/1998					
a action:	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 10	Through FY 10	FY 11 and After	Total
		Project Amount (0005).	\$200,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	31	Types of Assistance:	Sales Tax Exemption,	Company Direct: Building	\$0	\$0	\$0	
Block:	14260		Tax Exempt Bonds	Mortgage Recording Tax	\$0	\$1,742	\$0	\$1,74
_ot:	1			Pilot Savings	\$0	\$0	\$0	\$1,7.1
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$(
Sq.Ft-Building:				Indirect and Induced: Land	\$2,410	\$11,073	\$15.588	\$26,66
NAICS Code:	481111			Indirect and Induced: Building	\$4,476	\$20,563	\$28,950	\$49,51
				TOTAL Real Property Related Taxes	\$6.886	\$33,378	\$44,539	\$77.91
				Income, Consumption & Use Taxes	73,333	700,010	71.,000	******
EMPLOYMENT	INFORMATION			Company Direct	\$16,062	\$65,508	\$103,892	\$169,39
Current Jobs				Sales Tax Exemption	\$0	\$1,902	\$0	\$1,90
Part Time Pe	rm. Jobs: 293			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$217	\$1,431	\$1,012	\$2,44
Full Time Per	rm. Jobs: 2,077			Indirect and Induced	\$9,891	\$44,735	\$63,977	\$108,71
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$25,736	\$106,910	\$166,856	\$273,76
Contract Emp	oloyees: 592			SUMMARY				
Total Jobs Co	urrent: 2,962			Assistance Provided	\$217	\$3,333	\$1,012	\$4,34
Current Jobs	(FTE): 2,223	Total Jobs at Application	(FTE): 350	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Donington	390	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	390	TOTAL Assistance (Net of recapture/penalties)	\$217	\$3,333	\$1,012	\$4,34
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$16,062	\$67,250	\$103,892	\$171,141
	than 250 employees			Indirect and Induced Tax Revenues	\$16,777	\$76,371	\$108,515	\$184,886
				TOTAL Tax Revenues (Before Assistance)	\$32,839	\$143,620	\$212,407	\$356,02
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32,622	\$140,288	\$211,395	\$351,68
Exempt:	5				<u> </u>			
Non-Exempt	-							
< \$25,000	-	Health Benefit Full Time:	Υ					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		risaar Bonom r dit riino.		Bond Issuance: \$0 <u>DOF Incentive Pro</u>	<u>grams</u>			
> \$50,000				REAP: \$0				
,	-			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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93284	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Bronx Parking Development						Project Start Date	
	Company, LLC	Start Date:	12/13/2007					
Location:	Site A	End Date:	10/01/2046	(All delless selves to the consider the less described and the less than the control of the less than the less	577.40	T. 15/40	5744 146	<b>-</b>
		Project Amount (000s):	\$237,635	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Danasah	D			Real Property Related Taxes				
Borough:	Bronx	<b>-</b>	T	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:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$115	\$174	\$2,373	\$2,54
NAICS Code:	812930			Indirect and Induced: Building	\$213	\$323	\$4,407	\$4,73
				TOTAL Real Property Related Taxes	\$327	\$3,577	\$6,780	\$10,35
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$375	\$569	\$7,766	\$8,33
Current 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	\$208	\$483	\$2,630	\$3,11
Full Time Pe	rm. Jobs: 15			Indirect and Induced	\$466	\$708	\$9,657	\$10,36
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$634	\$795	\$14,793	\$15,58
Contract Em	ployees:			SUMMARY				
Total Jobs C	turrent: 130			Assistance Provided	\$208	\$483	\$2,630	\$3,11
Current Jobs	s (FTE): 128	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Droinstad	55	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Projected:	55	TOTAL Assistance (Net of recapture/penalties)	\$208	\$483	\$2,630	\$3,11
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$375	\$3,649	\$7,766	\$11,41
	than 250 employees			Indirect and Induced Tax Revenues	\$794	\$1,205	\$16,437	\$17,64
				TOTAL Tax Revenues (Before Assistance)	\$1,169	\$4,854	\$24,203	\$29,05
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$961	\$4,371	\$21,574	\$25,94
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			·· ··	Bond Issuance: \$0 <u>DOF Incent</u>	tive Programs			
> \$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 and council district(s) 17. Project "Location" refers to main location.

L48 ID:	92924		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Bronx-Lebanon \$	Special Care						Project Start Date	
	Center, Inc.		Start Date:	07/01/2004					
ocation:	1265 Fulton Aven	110	End Date:	11/01/2015					
Location.	1205 Fullon Aven	ue	Project Amount (000s):	\$9,245	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			r roject / unount (0003).	ψ0,240	Real Property Related Taxes				
Borough:	Bronx				Company Direct: Land	\$0	\$0	\$0	
Council District:	16		Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	2610			Exempt Bonds	Mortgage Recording Tax	\$0	\$162	\$0	\$
_ot:	42				Pilot Savings	\$0	\$0	\$0	<u> </u>
Sq. Ft-Land:	31,980				Mortgage Recording Tax Exemption	\$0	\$162	\$0	\$1
g.Ft-Building:	108,331				Indirect and Induced: Land	\$101	\$682	\$362	\$1.0
NAICS Code:	623110				Indirect and Induced: Building	\$187	\$1,266	\$672	\$1,9
					TOTAL Real Property Related Taxes	\$288	\$1,947	\$1,034	\$2.
					Income, Consumption & Use Taxes	,			
EMPLOYMENT I	NFORMATION				Company Direct	\$357	\$2,347	\$1,286	\$3
Current Jobs					Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs:	20			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:	1			Tax Exempt Bond Savings	\$7	\$45	\$22	
Full Time Per	m. Jobs:	238			Indirect and Induced	\$410	\$2,745	\$1,473	\$4,
Full Time Ten	np. Jobs:	11			TOTAL Income, Consumption & Use Taxes	\$760	\$5,047	\$2,737	\$7,
Contract Emp	oloyees:				SUMMARY				
Total Jobs Cu	ırrent:	270			Assistance Provided	\$7	\$207	\$22	\$
Current Jobs	(FTE):	259	Total Jobs at Application	n (FTE): 255	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:		laha Dasia stadi	255	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:		Jobs Projected:	255	TOTAL Assistance (Net of recapture/penalties)	\$7	\$207	\$22	\$
Following not	required for compan	ies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$357	\$2,509	\$1,286	\$3,
	than 250 employees				Indirect and Induced Tax Revenues	\$697	\$4,693	\$2,507	\$7,
					TOTAL Tax Revenues (Before Assistance)	\$1,055	\$7,202	\$3,793	\$10,
	% E	mployees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,048	\$6,994	\$3,772	\$10,
Exempt:		13							
Non-Exempt									
< \$25,000:	-	2	Health Benefit Full Time	: Y	EV 40 Associate (Mesociate)				
\$25,001 - 9		- 61	Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$		13			Bond Issuance: \$0 DOF Incentive Programs	<u>i</u>			
		11			REAP: \$0				

LL48 ID:	92755	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Brooklyn Heights Montessori School (2003)	Start Date:	12/19/2003				Project Start Date	
Location:	185 Court Street	End Date:	09/02/2021					
Location.	103 Court Street	Project Amount (000s):	\$6,450	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		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	9
Block:	280		Exempt Bonds	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	15			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	10,596			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	40,730			Indirect and Induced: Land	\$38	\$211	\$229	\$440
NAICS Code:	611110			Indirect and Induced: Building	\$71	\$392	\$425	\$81
				TOTAL Real Property Related Taxes	\$110	\$603	\$654	\$1,25
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$147	\$776	\$873	\$1,64
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 13			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 15			Tax Exempt Bond Savings	\$5	\$26	\$23	\$49
Full Time Pe	erm. Jobs: 54			Indirect and Induced	\$174	\$950	\$1,038	\$1,988
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$316	\$1,700	\$1,888	\$3,58
Contract Em	ployees: 19			SUMMARY				
Total Jobs C	Current: 101			Assistance Provided	\$5	\$26	\$23	\$49
Current Jobs	s (FTE): 67	Total Jobs at Application	(FTE): 54	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	54	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojected.	34	TOTAL Assistance (Net of recapture/penalties)	\$5	\$26	\$23	\$49
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$147	\$776	\$873	\$1,64
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$284	\$1,553	\$1,692	\$3,24
				TOTAL Tax Revenues (Before Assistance)	\$430	\$2,329	\$2,565	\$4,89
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$426	\$2,302	\$2,542	\$4,84
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Υ	EV 40 Assessed (the supports)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)	In continue December			
\$40,001 -				Bond Issuance: \$0 DOF	Incentive Programs			
> \$50,000				REA	AP: \$0			
				Value of Energy Benefit: \$0 CEF	P: \$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.

LL48 ID:	92985	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES			sent Value Discounted	to
Project Name:	Brooklyn Renaissance Hotel II,	-					Project Start Date	
•	LLC	Start Date:	11/18/2004					
Location:	345 Adams Street	End Date:						
Location.	343 Addina Street		\$5,200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$112	\$488	\$0	\$488
Council District:	33	Types of Assistance:		Company Direct: Building	\$209	\$907	\$0	\$907
Block:	140			Mortgage Recording Tax	\$0	\$63	\$0	\$63
Lot:	123			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	10,289			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$254	\$1,135	\$0	\$1,135
NAICS Code:	721110			Indirect and Induced: Building	\$472	\$2,107	\$0	\$2,107
				TOTAL Real Property Related Taxes	\$1,047	\$4,700	\$0	\$4,700
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$1,624	\$7,376	\$0	\$7,376
Current 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 Per				Indirect and Induced	\$1,152	\$5,143	\$0	\$5,143
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$2,776	\$12,519	\$0	\$12,519
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent:			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	(FTE): 405	Total Jobs at Application (	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	110	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojected.	110	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,945	\$8,834	\$0	\$8,834
Ū	than 250 employees			Indirect and Induced Tax Revenues	\$1,878	\$8,385	\$0	\$8,385
				TOTAL Tax Revenues (Before Assistance)	\$3,823	\$17,219	\$0	\$17,219
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,823	\$17,219	\$0	\$17,219
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:		EV 40 Amounts (theusands)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs	<u>i</u>			
> \$50,000	):			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

FY 10 Employment Data is not reported.
Estimate is "405" based on last reported data [FY09].
Project has multiple locations in borough(s) Brooklyn and council district(s) 33. Project "Location" refers to main location.

	92679	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Brooklyn Sugar Co. Inc & Powerhouse Logistics Inc						Project Start Date	
		Start Date:	08/09/2001					
Location:	920 East 149th Street	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,375					
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$23	\$159	\$157	\$3
Block:	2599	71	PILOT, Sales Tax	Company Direct: Building	\$80	\$342	\$553	\$8
	61		Exemption	Mortgage Recording Tax	\$0	\$51	\$0	\$
Lot:	01			Pilot Savings	\$81	\$326	\$559	\$88
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$25	\$177	\$174	\$3
NAICS Code:	424490			Indirect and Induced: Building	\$47	\$328	\$323	\$6
				TOTAL Real Property Related Taxes	\$94	\$680	\$648	\$1,3
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$180	\$1,192	\$1,245	\$2,4
Current 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 Per	rm. Jobs: 23			Indirect and Induced	\$103	\$703	\$708	\$1,4
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$283	\$1,895	\$1,953	\$3,8
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 23			Assistance Provided	\$81	\$377	\$559	\$93
Current Jobs	s (FTE): 23	Total Jobs at Application	n (FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	45	TOTAL Assistance (Net of recapture/penalties)	\$81	\$377	\$559	\$93
	A			Company-Direct Tax Revenue (Before Assistance)	\$283	\$1,744	\$1,954	\$3.69
Following not	t required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$175	\$1,208	\$1,205	\$2,4
				TOTAL Tax Revenues (Before Assistance)	\$457	\$2,952	\$3,160	\$6.1
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$377	\$2,575	\$2,601	\$5,1
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -								
> \$50,000	D:			REAP: \$0				

LL48 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					
Location:	1485 Dumont Avenue	End Date:	07/01/2023					
Location.	1400 Bullone / Worlde	Project Amount (000s):	\$7.150	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	D 11	,,	, ,	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	42	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	4289		Exempt Bende	Mortgage Recording Tax	\$0	\$125	\$0	\$125
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	75,681			Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$125
Sq.Ft-Building:	56,355			Indirect and Induced: Land	\$61	\$515	\$303	\$818
NAICS Code:	623311			Indirect and Induced: Building	\$113	\$956	\$563	\$1,519
				TOTAL Real Property Related Taxes	\$174	\$1,471	\$867	\$2,337
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$241	\$1,950	\$1,200	\$3,15
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 13			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 50			Tax Exempt Bond Savings	\$2	\$8	\$8	\$16
Full Time Pe	rm. Jobs: 126			Indirect and Induced	\$277	\$2,294	\$1,375	\$3,669
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$516	\$4,237	\$2,567	\$6,804
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 189			Assistance Provided	\$2	\$133	\$8	\$141
Current Jobs	s (FTE): 157	Total Jobs at Application	(FTE): 118	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Projected	133	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	133	TOTAL Assistance (Net of recapture/penalties)	\$2	\$133	\$8	\$141
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$241	\$2,076	\$1,200	\$3,276
	than 250 employees			Indirect and Induced Tax Revenues	\$451	\$3,765	\$2,242	\$6,007
				TOTAL Tax Revenues (Before Assistance)	\$692	\$5,840	\$3,442	\$9,283
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$690	\$5,707	\$3,434	\$9,141
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		Trouble Borrone Fair Filmo.	•	Bond Issuance: \$0 DOF Inc	entive Programs			
> \$50,000				REAP:	\$0			
7.3,000				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) Brooklyn and council district(s) 42. Project "Location" refers to main location.

						Present Value Discour			
LL48 ID:	92680			Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		
Project Name:	Brown Brother	s Harriman & Co.						r rojour otait Date	
			Start Date:	06/14/2002					
Location:	140 Broadway		End Date:	04/30/2022	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			Project Amount (000s):	\$61,500					
Borough:	Manhattan				Real Property Related Taxes				
Council District:	1		Types of Assistance:	Business Incentive	Company Direct: Land	\$1,260	\$5,100	\$6,466	\$11,5
	•			Rate, Sales Tax	Company Direct: Building	\$2,339	\$9,472	\$12,009	\$21,4
Block:	48			Exemption	Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	1				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	438,146				Indirect and Induced: Land	\$1,211	\$10,646	\$6,217	\$16,8
NAICS Code:	523120				Indirect and Induced: Building	\$2,249	\$19,772	\$11,545	\$31,3
					TOTAL Real Property Related Taxes	\$7,059	\$44,991	\$36,237	\$81,2
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
LIMITEOTIMENT	INI OKMATION				Company Direct	\$4,870	\$40,955	\$25,000	\$65,9
Current Jobs					Sales Tax Exemption	\$5	\$531	\$2,957	\$3,4
Part Time Pe	erm. Jobs:	8			Energy Tax Savings	\$11	\$27	\$45	\$
Part Time Te	emp. Jobs:	1			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs:	933			Indirect and Induced	\$4,475	\$39,085	\$22,972	\$62,0
Full Time Ter	•	7			TOTAL Income, Consumption & Use Taxes	\$9,328	\$79,481	\$44,969	\$124,4
Contract Emp	ployees:	10			SUMMARY				
Total Jobs Co	urrent:	959			Assistance Provided	\$16	\$558	\$3,002	\$3,5
Current Jobs	(FTE):	743	Total Jobs at Application (	(FTE): 770	Recapture/cancellation/reduction amount	\$0	\$15	\$0	\$
Construction	Jobs:		John Donington	1,450	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	693	Jobs Projected:	1,450	TOTAL Assistance (Net of recapture/penalties)	\$16	\$543	\$3,002	\$3,5
Following not	t required for comp	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$8,469	\$55,527	\$43,474	\$99,0
. cc.mig no	than 250 employe				Indirect and Induced Tax Revenues	\$7,935	\$69,503	\$40,734	\$110,2
					TOTAL Tax Revenues (Before Assistance)	\$16,403	\$125,030	\$84,208	\$209,2
	%	Employees	% Living in NYC:	56	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$16,387	\$124,487	\$81,206	\$205,6
Exempt:		78							
Non-Exempt	earning:	70							
•	· ·		Licelth Deposit Full Time	Y					
< \$25,000		1	Health Benefit Full Time:	•	FY 10 Amounts (thousands)				
\$25,001 -		3	Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Program	<u>is</u>			
\$40,001 -	φου,000:	8			REAP: \$0				

Value of Energy Benefit: \$162

CEP: \$0

LL48 ID:	93191	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		P	esent Value Discounted	to
Project Name:	BTM Development Partners,						Project Start Date	
	LLC	Start Date:	09/14/2006					
Location:	653 Cromwell Avenue	End Date:	09/14/2036					
		Project Amount (000s):	\$494,000	(All dollar values in thousands. Italics denotes projections.)	FY	10 Through FY 10	FY 11 and After	Total
	_	, , ,		Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land		\$390 \$69	9 \$6,198	\$6,897
Council District:	17	Types of Assistance:	MRT Exemption	Company Direct: Building		\$724 \$1,29	8 \$11,510	\$12,808
Block:	2357			Mortgage Recording Tax		\$0 \$7,14	6 \$0	\$7,146
Lot:	1			Pilot Savings		\$0 \$	0 \$0	\$0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption		\$0 \$7,14	6 \$0	\$7,146
Sq.Ft-Building:	0			Indirect and Induced: Land		\$663 \$1,22	3 \$10,546	\$11,769
NAICS Code:	236220			Indirect and Induced: Building		\$1,231 \$2,27	1 \$19,585	\$21,857
				TOTAL Real Property Related Taxes		\$3,008 \$5,49	2 \$47,839	\$53,331
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		·		
LIMPLOTIMENT	INI ORMATION			Company Direct		\$5,057 \$9,32	\$80,433	\$89,761
Current Jobs				Sales Tax Exemption		\$0 \$	\$0	\$0
Part Time Pe	erm. Jobs: 722			Energy Tax Savings		\$0 \$	\$0	\$0
Part Time Te	emp. Jobs: 9			Tax Exempt Bond Savings		\$0 \$	\$0	\$0
Full Time Pe				Indirect and Induced		\$2,698 \$4,97	7 \$42,957	\$47,934
Full Time Te				TOTAL Income, Consumption & Use Taxes		\$7,755 \$14,30	6 \$123,390	\$137,695
Contract Em	ployees: 4			SUMMARY				
Total Jobs C	urrent: 1,356			Assistance Provided		\$0 \$7,14	6 \$0	\$7,146
Current Jobs	s (FTE): 986	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount		\$0 \$	\$0	\$0
Construction	Jobs: 1	Jobs Projected:	1,766	Penalty Paid		\$0 \$	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojecieu.	1,700	TOTAL Assistance (Net of recapture/penalties)		\$0 \$7,14	6 \$0	\$7,146
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$6,171 \$18,47	2 \$98,140	\$116,612
ŭ	than 250 employees			Indirect and Induced Tax Revenues		\$4,593 \$8,47	2 \$73,088	\$81,560
				TOTAL Tax Revenues (Before Assistance)	\$	10,763 \$26,94	3 \$171,228	\$198,172
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and pena	alty)	10,763 \$19,79	8 \$171,228	\$191,026
Exempt:								
Non-Exempt	earning:							
< \$25,000	ū	Health Benefit Full Time	: N					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			• ••	Bond Issuance: \$0	OF Incentive Programs			
> \$50,000					REAP: \$0			
7.3,000				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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

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

Company applied for ICIP / ICAP.

LL48 ID:	93134	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	C&J Picture Frames, Inc.		Incentive				Project Start Date	
		Start Date:	06/15/2006					
Location:	106-10 Dunkirk Street	End Date:	06/30/2032	(All dellar relative to the consider the land decretes and lattice)	577.40	TI 1 5/40	5744 146	<b>-</b>
		Project Amount (000s):	\$2,880	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dansunk	0			Real Property Related Taxes		ı		
Borough:	Queens			Company Direct: Land	\$11	\$53	\$146	\$20
Council District:	27	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$25	\$97	\$329	\$42
Block:	10343		Exemption	Mortgage Recording Tax	\$0	\$46	\$0	\$4
Lot:	100			Pilot Savings	\$22	\$40	\$281	\$32
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$46	\$0	\$4
Sq.Ft-Building:	27,000			Indirect and Induced: Land	\$13	\$86	\$162	\$24
NAICS Code:	339999			Indirect and Induced: Building	\$23	\$160	\$301	\$46
				TOTAL Real Property Related Taxes	\$51	\$356	\$657	\$1,01
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$86	\$598	\$1,110	\$1,70
Current 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	\$0	\$1
Full Time Pe	rm. Jobs: 12			Indirect and Induced	\$51	\$354	\$665	\$1,01
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$137	\$951	\$1,775	\$2,72
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 12			Assistance Provided	\$22	\$86	\$281	\$36
Current Jobs	(FTE): 12	Total Jobs at Application	(FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Donington	22	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Projected:	22	TOTAL Assistance (Net of recapture/penalties)	\$22	\$86	\$281	\$36
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$123	\$794	\$1,586	\$2,37
i onoming no	than 250 employees			Indirect and Induced Tax Revenues	\$87	\$600	\$1,127	\$1,72
				TOTAL Tax Revenues (Before Assistance)	\$210	\$1,393	\$2,713	\$4,10
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$188	\$1,307	\$2,432	\$3,73
Exempt:					<u>'</u>			
Non-Exempt	earning:							
< \$25,000	•	Health Benefit Full Time:	. Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -		Sononer die fillie		Bond Issuance: \$0 <u>DOF Incentiv</u>	e Programs			
> \$50,000				REAP: \$	0			
Ψ00,000				Value of Energy Benefit: \$0 CEP: \$				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92756	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Calhoun School, Inc., The #2						Project Start Date	
	(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 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$33,995	(All dollar values in thousands, italies denotes projections.)	FIIO	Tillough F1 10	FT TT and Aiter	lotai
Borough:	Manhattan			Real Property Related Taxes				
· ·		<b>-</b>	T 5 .5 .	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	6	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	1244			Mortgage Recording Tax	\$0	\$464	\$0	\$46
Lot:	46			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	15,326			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	95,916			Indirect and Induced: Land	\$115	\$546	\$1,132	\$1,678
NAICS Code:	611110			Indirect and Induced: Building	\$213	\$1,015	\$2,102	\$3,117
				TOTAL Real Property Related Taxes	\$328	\$2,025	\$3,234	\$5,259
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$357	\$1,633	\$3,520	\$5,153
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 15			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 52			Tax Exempt Bond Savings	\$36	\$166	\$252	\$417
Full Time Pe	rm. Jobs: 167			Indirect and Induced	\$424	\$2,012	\$4,182	\$6,195
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$744	\$3,480	\$7,451	\$10,930
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 234			Assistance Provided	\$36	\$166	\$252	\$417
Current Jobs	s (FTE): 200	Total Jobs at Application	n (FTE): 188	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	laha Dasia da da	188	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	100	TOTAL Assistance (Net of recapture/penalties)	\$36	\$166	\$252	\$417
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$357	\$2,097	\$3,520	\$5,617
. ooning no	than 250 employees			Indirect and Induced Tax Revenues	\$751	\$3,573	\$7,416	\$10,989
				TOTAL Tax Revenues (Before Assistance)	\$1,108	\$5,670	\$10,936	\$16,607
	% Employees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,072	\$5,505	\$10,685	\$16,190
Exempt:					<u> </u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricaltii Delielitii dit Illile	. IV	Bond Issuance: \$0 DOF Incentive F	<u>Programs</u>			
> \$50,000				REAP: \$0				
455,000	<del></del>			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.

		NEW YORK CITY E	CONOMIC DEVE	ELOPMENT CORPORATION - LOCAL LAW 48 PROJECT R	EPORT TABLE			
LL48 ID: Project Name:	93311 Canarsie Plaza LLC	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Location:	8925 Avenue D	Start Date:  End Date:  Project Amount (000s):	10/31/2007 \$8,300	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Borough:	Brooklyn			Real Property Related Taxes				
-	-	Times of Assistance		Company Direct: Land	\$132	\$126	\$288	\$414
Council District:	45	Types of Assistance:		Company Direct: Building	\$245	\$234	\$535	\$769
Block:	7920			Mortgage Recording Tax	\$0	\$101	\$0	\$101
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$167	\$160	\$345	\$505
NAICS Code:	531110			Indirect and Induced: Building	\$310	\$297	\$641	\$939
				TOTAL Real Property Related Taxes	\$854	\$918	\$1,809	\$2,728
EMPLOYMENT IN	NEODMATION			Income, Consumption & Use Taxes				
LIMIT LOTIMENT III	NI ORMATION			Company Direct	\$1,907	\$1,827	\$4,162	\$5,989
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Peri	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Tem	np. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pern	m. Jobs: 6			Indirect and Induced	\$758	\$726	\$1,911	\$2,637
Full Time Tem	np. Jobs: 115			TOTAL Income, Consumption & Use Taxes	\$2,665	\$2,552	\$6,073	\$8,626
Contract Empl	loyees: 4			SUMMARY				
Total Jobs Cur	irrent: 125			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs (	(FTE): 121	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction J	Jobs: 45	John Designated		Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger for	or Current Yr.:	Jobs Projected:		TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following not a	required for companies with	fewer		Company-Direct Tax Revenue (Before Assistance)	\$2,284	\$2,288	\$4,985	\$7,273
	than 250 employees			Indirect and Induced Tax Revenues	\$1,235	\$1,183	\$2,898	\$4,081
				TOTAL Tax Revenues (Before Assistance)	\$3,519	\$3,471	\$7,883	\$11,353
	% Employe	s % Living in NYC:	45	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,519	\$3,471	\$7,883	\$11,353
Exempt:								
Non-Exempt e	earning:							
< \$25,000:	ū	Health Benefit Full Time:	Υ					
\$25,001 - \$		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 - \$			••	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0				
COMMENTS:								

Project has multiple locations in borough(s) Brooklyn and council district(s) 45. Project "Location" refers to main location. Company applied for ICIP / ICAP.

LL48 ID:	93181	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	Candid Litho Printing Limited						Project Start Date	
-	-	Start Date:	01/04/2007					
Location:	25-11 Hunters Point Avenue	End Date:	06/30/2032					
Location.	20-11 Hunters Form Avenue	Project Amount (000s):	\$12,700	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			*,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$91	\$293	\$1,252	\$1,54
Council District:	26	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$89	\$311	\$1,220	\$1,53
Block:	100		Exemption	Mortgage Recording Tax	\$0	\$205	\$0	\$20
Lot:	12			Pilot Savings	\$65	\$149	\$889	\$1,038
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$205	\$0	\$205
Sq.Ft-Building:				Indirect and Induced: Land	\$117	\$404	\$1,605	\$2,009
NAICS Code:	323110			Indirect and Induced: Building	\$217	\$750	\$2,981	\$3,731
				TOTAL Real Property Related Taxes	\$448	\$1,609	\$6,169	\$7,778
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$829	\$2,871	\$11,409	\$14,280
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 4			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: 116			Indirect and Induced	\$479	\$1,658	\$6,588	\$8,245
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,308	\$4,529	\$17,996	\$22,525
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 120			Assistance Provided	\$65	\$353	\$889	\$1,243
Current Jobs	s (FTE): 118	Total Jobs at Application	(FTE): 95	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	120	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojected.	120	TOTAL Assistance (Net of recapture/penalties)	\$65	\$353	\$889	\$1,243
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,009	\$3,680	\$13,880	\$17,560
	than 250 employees			Indirect and Induced Tax Revenues	\$812	\$2,812	\$11,174	\$13,985
				TOTAL Tax Revenues (Before Assistance)	\$1,821	\$6,492	\$25,054	\$31,546
	% Employees	% Living in NYC:	38	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,757	\$6,138	\$24,165	\$30,303
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Y	EV 40 Assessed (the superado)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive	Dragrama			
\$40,001 -				Bond Issuance: \$0 DOF Incentive	<u>Programs</u>			
> \$50,000				REAP: \$1	91			
				Value of Energy Benefit: \$0 CEP: \$0	1			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

L48 ID:	93244	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Capri Welling LLC	ŭ					Project Start Date	
,		Start Date:	06/21/2007					
	07/1 01 1	End Date:	00/2 //2001					
ocation:	37th Street	Project Amount (000s):	\$180	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$100	Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$16	\$39	\$25	
Council District:	39	Types of Assistance:		Company Direct: Building	\$29	\$72	\$47	\$1
Block:	5348			Mortgage Recording Tax	\$0	\$2	\$0	•
ot:	15			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$28	\$73	\$46	\$
AICS Code:	423460			Indirect and Induced: Building	\$53	\$135	\$85	\$.
				TOTAL Real Property Related Taxes	\$126	\$321	\$202	\$
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$227	\$580	\$364	\$
Current 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 Per	rm. Jobs: 26			Indirect and Induced	\$129	\$330	\$207	\$
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$356	\$910	\$571	\$1,
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 26			Assistance Provided	\$0	\$0	\$0	
Current Jobs	(FTE): 26	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	21	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojected.	21	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$272	\$693	\$436	\$1,
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$210	\$538	\$337	\$
				TOTAL Tax Revenues (Before Assistance)	\$482	\$1,232	\$773	\$2,
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$482	\$1,232	\$773	\$2,
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Proor	ama			
	\$50,000:			Bond Issuance: \$0 <u>DOF Incentive Progr</u>	ams			

Value of Energy Benefit: \$0

CEP: \$0

LL48 ID:	93105	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Center for Elimination of						Project Start Date	
	Violence in the Family	Start Date:	04/26/2006					
Location:	157 Edgecombe Avenue	End Date:	11/01/2036					
200410111	Tor Edgoombo / Worldo	Project Amount (000s):	\$6,510	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes				
Borough:	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:	2051		Exempt Bonds	Mortgage Recording Tax	\$0	\$116	\$0	\$11
Lot:	87			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$116	\$0	\$11
Sq.Ft-Building:				Indirect and Induced: Land	\$29	\$120	\$429	\$54
NAICS Code:	813319			Indirect and Induced: Building	\$53	\$223	\$797	\$1,02
				TOTAL Real Property Related Taxes	\$82	\$343	\$1,227	\$1,57
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$85	\$366	\$1,276	\$1,64
Current 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	\$5	\$21	\$49	\$7
Full Time Per	erm. Jobs: 31			Indirect and Induced	\$106	\$444	\$1,587	\$2,03
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$186	\$788	\$2,814	\$3,60
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	Current: 32			Assistance Provided	\$5	\$138	\$49	\$18
Current Jobs	s (FTE): 32	Total Jobs at Application	n (FTE): 26	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	26	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Projected.	20	TOTAL Assistance (Net of recapture/penalties)	\$5	\$138	\$49	\$18
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$85	\$483	\$1,276	\$1,75
	than 250 employees			Indirect and Induced Tax Revenues	\$188	\$786	\$2,813	\$3,60
				TOTAL Tax Revenues (Before Assistance)	\$273	\$1,269	\$4,089	\$5,35
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$268	\$1,131	\$4,041	\$5,17
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Associate (the consider)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

LL48 ID:	92372	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Center for Family Support, Inc.,						r rojour otain Dato	
	The #1 (1999)	Start Date:	12/10/1999					
Location:	403 Underhill Avenue	End Date:	08/01/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$370					
Borough:	Bronx			Real Property Related Taxes				
Council District:	18	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
		Types of Assistance:	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	3498			Mortgage Recording Tax	\$0	\$6	\$0	\$
Lot:	39			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	2,500			Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$
Sq.Ft-Building:	1,984			Indirect and Induced: Land	\$3	\$34	\$17	\$
NAICS Code:	623210			Indirect and Induced: Building	\$6	\$64	\$32	\$
				TOTAL Real Property Related Taxes	\$9	\$98	\$49	\$1-
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINIENT	IN CAMATION			Company Direct	\$11	\$115	\$61	\$1
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	;
Part Time Pe	rm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	,
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$4	\$1	
Full Time Per	rm. Jobs: 5			Indirect and Induced	\$13	\$135	\$69	\$20
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$23	\$246	\$129	\$3
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 11			Assistance Provided	\$0	\$10	\$1	\$
Current Jobs	(FTE): 8	Total Jobs at Application	n (FTE): 14	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:		44	Penalty Paid	\$0	\$0	\$0	,
Job Trigger fo	or Current Yr.:	Jobs Projected:	14	TOTAL Assistance (Net of recapture/penalties)	\$0	\$10	\$1	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$11	\$121	\$61	\$18
1 Gliowing not	than 250 employees			Indirect and Induced Tax Revenues	\$22	\$233	\$118	\$3
				TOTAL Tax Revenues (Before Assistance)	\$33	\$354	\$179	\$5
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32	\$344	\$177	\$52
Exempt:								
Non-Exempt	earning:							
	•	Health Benefit Full Time	ı: Y					
< \$25,000 \$25,001 -		Health Benefit Full Time		FY 10 Amounts (thousands)				
ა∠5,001 -	φ+υ,υυυ.	nealth benefit Part Time	5. IN	Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

LL48 ID:	92757	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Center for Family Support, Inc.,						Project Start Date	
	The #2 (2004)	Start Date:	02/27/2004					
Location:	1164 Simpson Street	End Date:	07/21/2024					
Location.	1104 dimpson direct	Project Amount (000s):	\$850	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojour amount (occo).	4000	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
Council District:	17	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	2728		Exempt Bonds	Mortgage Recording Tax	\$0	\$16	\$0	5
Lot:	113			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,000			Mortgage Recording Tax Exemption	\$0	\$16	\$0	
Sq.Ft-Building:	3,000			Indirect and Induced: Land	\$4	\$26	\$30	
NAICS Code:	623210			Indirect and Induced: Building	\$8	\$47	\$56	\$1
				TOTAL Real Property Related Taxes	\$12	\$73	\$86	\$1
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$15	\$88	\$107	\$
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 8			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$2	
Full Time Per	rm. Jobs: 7			Indirect and Induced	\$17	\$103	\$123	\$2
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$32	\$188	\$227	\$4
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 15			Assistance Provided	\$0	\$18	\$2	\$
Current Jobs	(FTE): 11	Total Jobs at Application	n (FTE): 6	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Droinstad	6	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	O	TOTAL Assistance (Net of recapture/penalties)	\$0	\$18	\$2	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$15	\$103	\$107	\$2
3	than 250 employees			Indirect and Induced Tax Revenues	\$30	\$176	\$209	\$3
				TOTAL Tax Revenues (Before Assistance)	\$45	\$279	\$316	\$5
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$261	\$313	\$5
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessment (the superants)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	i:			REAP: \$0				

LL48 ID:	93313 Program Name: Pooled Bond		ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to			
Project Name: Center for Family Support, Inc							Project Start Date	
,	The #3 (2008)	Start Date: 0	01/30/2008					
Location	145 17 120th Avenue		07/01/2033					
Location:	145-17 120th Avenue		\$2,335	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r reject r une unit (ecce).	,2,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	28		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	12026	· ·		Mortgage Recording Tax	\$0	\$65	\$0	\$65
Lot:	81			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Sq.Ft-Building:				Indirect and Induced: Land	\$10	\$31	\$151	\$182
NAICS Code:	623210			Indirect and Induced: Building	\$18	\$57	\$281	\$338
				TOTAL Real Property Related Taxes	\$28	\$88	\$432	\$52
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$35	\$111	\$542	\$652
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 12			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 6			Tax Exempt Bond Savings	\$2	\$5	\$21	\$25
Full Time Per	rm. Jobs: 16			Indirect and Induced	\$40	\$127	\$621	\$748
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$73	\$233	\$1,142	\$1,375
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 34			Assistance Provided	\$2	\$70	\$21	\$91
Current Jobs	s (FTE): 25	Total Jobs at Application (F	FTE): 9	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	9	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Frojected.	ÿ	TOTAL Assistance (Net of recapture/penalties)	\$2	\$70	\$21	\$91
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$35	\$176	\$542	\$718
	than 250 employees			Indirect and Induced Tax Revenues	\$68	\$215	\$1,053	\$1,268
				TOTAL Tax Revenues (Before Assistance)	\$102	\$391	\$1,595	\$1,986
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$101	\$321	\$1,574	\$1,895
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Υ	EV 40 Assessment (Houseander)				
\$25,001 -		Health Benefit Part Time:	N	FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentiv	- D			
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentiv</u>	e Programs			
> \$50,000				REAP: \$	60			
				Value of Energy Benefit: \$0 CEP: \$	20			

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.

LL48 ID:	92537	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	Center for Jewish History, Inc.,						Project Start Date	
	The	Start Date:	06/08/2001					
Location:	11 West 16th Street	End Date:	09/01/2031					
		Project Amount (000s):	\$33,755	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes		1		
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$1
Council District:	3		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	818			Mortgage Recording Tax	\$0	\$598	\$0	\$598
Lot:	27			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	18,685			Mortgage Recording Tax Exemption	\$0	\$598	\$0	\$598
Sq.Ft-Building:	125,512			Indirect and Induced: Land	\$30	\$275	\$218	\$493
NAICS Code:	712110			Indirect and Induced: Building	\$55	\$511	\$404	\$915
				TOTAL Real Property Related Taxes	\$85	\$786	\$622	\$1,407
FMDI OVMENIT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$79	\$660	\$575	\$1,236
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 19			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 4			Tax Exempt Bond Savings	\$6	\$91	\$32	\$123
Full Time Pe	rm. Jobs: 33			Indirect and Induced	\$110	\$1,010	\$804	\$1,815
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$183	\$1,580	\$1,347	\$2,927
Contract Em	ployees: 1			SUMMARY				
Total Jobs C	urrent: 57			Assistance Provided	\$6	\$689	\$32	\$721
Current Jobs	(FTE): 44	Total Jobs at Application	(FTE): 89	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Droinetad	134	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	134	TOTAL Assistance (Net of recapture/penalties)	\$6	\$689	\$32	\$721
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$79	\$1,258	\$575	\$1,833
than 250 employees				Indirect and Induced Tax Revenues	\$195	\$1,796	\$1,426	\$3,222
				TOTAL Tax Revenues (Before Assistance)	\$274	\$3,054	\$2,001	\$5,055
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$268	\$2,365	\$1,969	\$4,334
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentiv	<u>e Programs</u>			
> \$50,000				REAP: \$	60			
				Value of Energy Benefit: \$0 CEP: \$	80			

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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

L48 ID:	93196	93196 Program Name: Not For Profit Bond		ASSISTANCE AND TOTAL REVENUES		Present Value Disc			
Project Name:	Center for Nursing &						Project Start Date		
	Rehabilitation	Start Date:	12/14/2006	12/14/2006					
Location:	520 Prospect Place	End Date:	08/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total	
		Project Amount (00	0s): \$23,150	(All dollar values in tribasarius, italias deribies projections.)	F1 10	mougher to	F1 11 and Aite	TOTAL	
Borough:	Brooklyn			Real Property Related Taxes					
-	-	Toward & Assistance	MDT Formation Tour	Company Direct: Land	\$0	\$0	\$0		
Council District:	35	Types of Assistanc	e: MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	;	
Block:	1163		·	Mortgage Recording Tax	\$0	\$414	\$0	\$4	
_ot:	1			Pilot Savings	\$0	\$0	\$0	;	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$414	\$0	\$41	
Sq.Ft-Building:				Indirect and Induced: Land	\$169	\$664	\$1,991	\$2,65	
NAICS Code:	623110			Indirect and Induced: Building	\$313	\$1,233	\$3,698	\$4,93	
				TOTAL Real Property Related Taxes	\$482	\$1,897	\$5,689	\$7,58	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
LMIFLOTMENT	INIONIATION			Company Direct	\$667	\$2,626	\$7,877	\$10,50	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$	
Part Time Pe	erm. Jobs: 103			Energy Tax Savings	\$0	\$0	\$0	\$	
Part Time Te	mp. Jobs: 7			Tax Exempt Bond Savings	\$17	\$50	\$151	\$20	
Full Time Per				Indirect and Induced	\$765	\$3,009	\$9,026	\$12,03	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,415	\$5,586	\$16,752	\$22,33	
Contract Emp	ployees: 618			SUMMARY					
Total Jobs Co	urrent: 1,108			Assistance Provided	\$17	\$463	\$151	\$61	
Current Jobs	(FTE): 434	Total Jobs at Appli	cation (FTE): 478	Recapture/cancellation/reduction amount	\$0	\$0	\$0	9	
Construction	Jobs:	John Brojectod	478	Penalty Paid	\$0	\$0	\$0	9	
Job Trigger for Current Yr.:		Jobs Projected:	470	TOTAL Assistance (Net of recapture/penalties)	\$17	\$463	\$151	\$61	
Following not	t required for companies v	vith fewer		Company-Direct Tax Revenue (Before Assistance)	\$667	\$3,040	\$7,877	\$10,91	
than 250 employees				Indirect and Induced Tax Revenues	\$1,246	\$4,906	\$14,715	\$19,62	
				TOTAL Tax Revenues (Before Assistance)	\$1,914	\$7,946	\$22,592	\$30,53	
	% Emplo	yees % Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,897	\$7,483	\$22,441	\$29,92	
Exempt:	20				<u>'</u>				
Non-Exempt									
< \$25,000	_	Health Benefit Full	Time: Y						
\$25,000		Health Benefit Par		FY 10 Amounts (thousands)					
\$40,001 -		i lealth Dellett Fal	ring. N	Bond Issuance: \$0 DOF Incentiv	e Programs				
> \$50,000				REAP: \$	50				
- ψυυ,000	. 4				50				

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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92639	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	Centro Social La Esperanza, Inc.						Project Start Date	
	#1 (2002)	Start Date:	06/27/2002					
Location:	122 Van Cortlandt Avenue West	End Date:	07/01/2017	(All deller values in the yeards, Italian denotes prejections.)	FV 40	Through FV 40	FV 44 1 After	T-4-1
		Project Amount (000s):	\$1,183	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dorough	Drany			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	11		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	3263			Mortgage Recording Tax	\$0	\$21	\$0	\$2
Lot:	62			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	4,656			Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$2
Sq.Ft-Building:	5,120			Indirect and Induced: Land	\$7	\$45	\$24	\$6
NAICS Code:	623210			Indirect and Induced: Building	\$12	\$84	\$45	\$12
				TOTAL Real Property Related Taxes	\$19	\$129	\$70	\$19
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$23	\$153	\$87	\$24
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 10			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$5	\$2	\$
Full Time Pe				Indirect and Induced	\$27	\$180	\$99	\$27
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$50	\$328	\$184	\$51.
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 22			Assistance Provided	\$1	\$25	\$2	\$2
Current Jobs	s (FTE): 17	Total Jobs at Application	(FTE): 8	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	16	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs i Tojecteu.	10	TOTAL Assistance (Net of recapture/penalties)	\$1	\$25	\$2	\$2
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$23	\$174	\$87	\$26
than 250 employees				Indirect and Induced Tax Revenues	\$46	\$309	\$169	\$47
				TOTAL Tax Revenues (Before Assistance)	\$69	\$482	\$255	\$73
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$69	\$457	\$253	\$71
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	Y	EV 40 Associate (the constant)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF I	ncentive Programs			
> \$50,000				REA	AP: \$0			
, ,				Value of Energy Benefit: \$0 CEF	2: \$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.

					1			
_L48 ID:	93369	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Centro Social La Esperanza, Inc.						1 Toject Start Date	
	#2 (2008)	Start Date:	01/30/2008					
ocation:	566 W 171 ST ST	End Date:	07/01/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,000	(,	1110	illioughi i io	11 Trund Alter	rotar
orough:	Manhattan			Real Property Related Taxes				
-	10	Tunes of Assistance	MDT Examplian Tax	Company Direct: Land	\$0	\$0	\$0	
ouncil District:			MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	2127			Mortgage Recording Tax	\$0	\$18	\$0	
ot:	9			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$18	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$6	\$14	\$91	\$
AICS Code:	623210			Indirect and Induced: Building	\$11	\$26	\$169	
				TOTAL Real Property Related Taxes	\$17	\$40	\$259	
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
LIMIT LOT MILITI	IN ORMATION			Company Direct	\$19	\$46	\$293	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$1	\$2	\$9	
Full Time Per	m. Jobs: 13			Indirect and Induced	\$22	\$52	\$335	
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$40	\$96	\$619	
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 17			Assistance Provided	\$1	\$20	\$9	
Current Jobs	(FTE): 15	Total Jobs at Application	(FTE): 19	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	John Drainstad	19	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	19	TOTAL Assistance (Net of recapture/penalties)	\$1	\$20	\$9	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$19	\$64	\$293	
	than 250 employees			Indirect and Induced Tax Revenues	\$38	\$93	\$595	
				TOTAL Tax Revenues (Before Assistance)	\$57	\$156	\$887	\$1
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$56	\$137	\$878	\$1
Exempt:								
Non-Exempt	earning:							
< \$25,000:	_	Health Benefit Full Time:	Y					
~ φ20,000.	•	rieditii berielit Full Tillie.	'	FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

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

LL48 ID:	93201	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Chapin School, LTD, The						1 Toject Start Date	
		Start Date:	12/22/2006					
ocation:	100 East End Avenue	End Date:	11/01/2038	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 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	
		Types of Assistance.	rax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	1581			Mortgage Recording Tax	\$0	\$649	\$0	\$6
.ot:	23			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$92	\$353	\$1,533	\$1,8
NAICS Code:	611110			Indirect and Induced: Building	\$170	\$656	\$2,847	\$3,5
				TOTAL Real Property Related Taxes	\$262	\$1,658	\$4,380	\$6,0
EMPLOYMENT I	NEODWATION			Income, Consumption & Use Taxes				
LIMPLOTIMENT	NI ONMATION			Company Direct	\$285	\$1,098	\$4,767	\$5,8
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 23			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$30	\$95	\$330	\$4
Full Time Per	m. Jobs: 149			Indirect and Induced	\$339	\$1,305	\$5,664	\$6,9
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$594	\$2,309	\$10,101	\$12,4
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 172			Assistance Provided	\$30	\$95	\$330	\$4
Current Jobs	(FTE): 160	Total Jobs at Application (F	FTE): 173	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Projected	180	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	160	TOTAL Assistance (Net of recapture/penalties)	\$30	\$95	\$330	\$4
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$285	\$1,748	\$4,767	\$6,5
	than 250 employees			Indirect and Induced Tax Revenues	\$601	\$2,314	\$10,044	\$12,3
				TOTAL Tax Revenues (Before Assistance)	\$886	\$4,062	\$14,811	\$18,8
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$856	\$3,967	\$14,480	\$18,4
Exempt:								
Non-Exempt	earning.							
< \$25,000	-	Health Benefit Full Time:	Y					
< \$∠5,000		nealth benefit rull Time:	ī	FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

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

LL48 ID:	93010	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Charleston Enterprises, LLC						Project Start Date	
		Start Date:	02/15/2005					
Location:	West Shore Expressway	End Date:						
Location.	West Office Expressway	Project Amount (000s):	\$15,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			* ,	Real Property Related Taxes				
Borough:	Staten Island			Company Direct: Land	\$690	\$3,674	\$0	\$3,674
Council District:	51	Types of Assistance:		Company Direct: Building	\$690	\$3,674	\$0	\$3,674
Block:	7440			Mortgage Recording Tax	\$0	\$183	\$0	\$183
Lot:	75			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	999,999			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	412,464			Indirect and Induced: Land	\$551	\$2,799	\$0	\$2,799
NAICS Code:	531120			Indirect and Induced: Building	\$1,023	\$5,199	\$0	\$5,199
				TOTAL Real Property Related Taxes	\$2,953	\$15,530	\$0	\$15,530
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI ORMATION			Company Direct	\$6,108	\$31,562	\$0	\$31,562
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 503			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$2,426	\$12,327	\$0	\$12,327
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$8,534	\$43,889	\$0	\$43,889
Contract Em	ployees: 5			SUMMARY				
Total Jobs C	current: 718			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	s (FTE): 461	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	795	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojecieu.	700	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$7,487	\$39,094	\$0	\$39,094
-	than 250 employees			Indirect and Induced Tax Revenues	\$4,001	\$20,326	\$0	\$20,326
				TOTAL Tax Revenues (Before Assistance)	\$11,487	\$59,419	\$0	\$59,419
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,487	\$59,419	\$0	\$59,419
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	N	EV 40 Amounts (the surrounds)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive P</u>	rograms			
> \$50,000				REAP: \$0				
+,000				Value of Energy Benefit: \$0 CEP: \$0				

Project has multiple locations in borough(s) Staten Island and council district(s) 51. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

		1	NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPOR	RATION - LOCAL L	AW 48 PROJECT REF	PORT TABLE			
LL48 ID:	92950		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL	L REVENUES			Pres	sent Value Discounted	to
Project Name:		stries, Inc./Empire								Project Start Date	
	Merchants LLC		Start Date:	01/04/2005							
Location:	48-11 20th Ave	enue	End Date:	07/01/2030	(All dollar values in thousands. I	Italias danatas projections )		FY 10	Through FY 10	FY 11 and After	Total
			Project Amount (000s):	\$1,750	(All dollar values in triousarius. I	talics deriotes projections.)		FT IO	Through FT 10	FT IT and Aller	Total
Borough:	Queens				Real Property Related Taxe	es					
-			Towns of Assistance	Dunings Insenting	Company Direct: Land			\$286	\$1,604	\$2,732	\$4,337
Council District:	22		Types of Assistance:	Business Incentive Rate, PILOT, Sales Tax	Company Direct: Building			\$376	\$2,333	\$3,598	\$5,931
Block:	764			Exemption	Mortgage Recording Tax			\$0	\$0	\$0	\$0
Lot:	1				Pilot Savings			\$330	\$1,164	\$3,161	\$4,325
Sq. Ft-Land:					Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:					Indirect and Induced: Land	d		\$679	\$4,396	\$6,496	\$10,892
NAICS Code:	424820				Indirect and Induced: Build	ding		\$1,261	\$8,164	\$12,065	\$20,228
					TOTAL Real Property Rela	ated Taxes		\$2,272	\$15,333	\$21,730	\$37,063
EMPLOYMENT	INFORMATION				Income, Consumption & U	se Taxes					
	III OIIIIATION				Company Direct			\$4,899	\$30,696	\$46,862	\$77,558
Current Jobs					Sales Tax Exemption			\$0	\$95	\$0	\$95
Part Time Pe	erm. Jobs:				Energy Tax Savings			\$4	\$11	\$41	\$52
Part Time Te	•				Tax Exempt Bond Sa	vings		\$0	\$0	\$0	\$0
Full Time Per		620			Indirect and Induced			\$2,787	\$17,890	\$26,662	\$44,552
Full Time Ter	•				TOTAL Income, Consump	tion & Use Taxes		\$7,682	\$48,481	\$73,482	\$121,963
Contract Emp	ployees:				SUMMARY						
Total Jobs Cu	urrent:	620			Assistance Provided			\$335	\$1,270	\$3,202	\$4,472
Current Jobs	(FTE):	620	Total Jobs at Application	n (FTE): 787	Recapture/cancellatio	n/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:		Jobs Projected:	789	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:		oobs i rojecteu.		TOTAL Assistance (Net of	recapture/penalties)		\$335	\$1,270	\$3,202	\$4,472
Following not	t required for comp	panies with fewer			Company-Direct Tax Reve	enue (Before Assistance)		\$5,561	\$34,633	\$53,192	\$87,825
	than 250 employe				Indirect and Induced Tax F	Revenues		\$4,728	\$30,450	\$45,223	\$75,672
					TOTAL Tax Revenues (Be	efore Assistance)		\$10,289	\$65,083	\$98,415	\$163,498
	%	Employees	% Living in NYC:	42	TOTAL Tax Revenues (Ne	et of Assistance, recapture ar	nd penalty)	\$9,954	\$63,814	\$95,212	\$159,026
Exempt:		89									
Non-Exempt	earning:										
< \$25,000	):		Health Benefit Full Time	: Y	FY 10 Amounts (thousands	)					
\$25,001 -		1	Health Benefit Part Time		Bond Issuance:	\$0	DOF Incentive Programs				
\$40,001 -	\$50,000:	7			DUTIU ISSUATICE.	ΨΟ	DOF INCERTIVE Programs				
> \$50,000	):	2					REAP: \$0				
					Value of Energy Benefit:	\$63	CEP: \$0				
COMMENTS:											

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

LL48 ID:	92697	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	Child School / Legacy High						Project Start Date	
	School, The	Start Date:	04/23/2003					
Location:	537 Main Street	End Date:	06/01/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$18,250	(All dollar values in tribusarius, italics deriotes projections.)	FTIO	Illiougher to	FT IT and Aiter	TOTAL
Borough:	Manhattan			Real Property Related Taxes				
Ü		Towns of Assistances	Tour Francis Double	Company Direct: Land	4	0 \$0	\$0	\$0
Council District:	4	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	4	0 \$0	\$0	\$0
Block:	1375			Mortgage Recording Tax	4	0 \$0	\$0	\$0
Lot:	1			Pilot Savings	\$	0 \$0	\$0	\$0
Sq. Ft-Land:	22,593			Mortgage Recording Tax Exemption	\$	0 \$0	\$0	\$0
Sq.Ft-Building:	53,887			Indirect and Induced: Land	\$5	3 \$423	\$460	\$88
NAICS Code:	611110			Indirect and Induced: Building	\$9	8 \$786	\$854	\$1,640
				TOTAL Real Property Related Taxes	\$15	1 \$1,209	\$1,314	\$2,52
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMIT LOT INICIAT	INI ORMATION			Company Direct	\$16	4 \$1,272	\$1,430	\$2,70
Current 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	\$2	0 \$130	\$124	\$25
Full Time Per				Indirect and Induced	\$19	5 \$1,560	\$1,699	\$3,25
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$33	9 \$2,702	\$3,006	\$5,708
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 93			Assistance Provided	\$2	0 \$130	\$124	\$25
Current Jobs	s (FTE): 92	Total Jobs at Application	(FTE): 62	Recapture/cancellation/reduction amount	\$	0 \$0	\$0	\$0
Construction	Jobs:	John Donington	72	Penalty Paid	\$	0 \$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	12	TOTAL Assistance (Net of recapture/penalties)	\$2	0 \$130	\$124	\$25
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$16	4 \$1,272	\$1,430	\$2,70
	than 250 employees			Indirect and Induced Tax Revenues	\$34	6 \$2,769	\$3,013	\$5,78
				TOTAL Tax Revenues (Before Assistance)	\$51	0 \$4,042	\$4,443	\$8,48
	% Employees	% Living in NYC:	10	TOTAL Tax Revenues (Net of Assistance, recapture and penalt	(y) \$49	0 \$3,911	\$4,320	\$8,23
Exempt:					· ·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricalti Dellelit i dit I illie	. 19	Bond Issuance: \$0 DOI	F Incentive Programs			
> \$50,000				R	EAP: \$0			
~ \$50,000	<i>)</i> .				EP: \$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.

					1	_		
LL48 ID:	92377	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	Churchill School & Center For							
	Learning, The	Start Date:	12/16/1999					
Location:	301 East 29th Street	End Date:	12/01/2029	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$22,000	( and donate values and a values of states projections.)	1110	Thiought 1 10	11 11 and Aite	rotar
D	Manhattan			Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	2	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	935			Mortgage Recording Tax	\$0	\$386	\$0	\$38
Lot:	6			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	13,224			Mortgage Recording Tax Exemption	\$0	\$386	\$0	\$38
Sq.Ft-Building:	86,923			Indirect and Induced: Land	\$94	\$542	\$600	\$1,14
NAICS Code:	611110			Indirect and Induced: Building	\$175	\$1,007	\$1,114	\$2,12
				TOTAL Real Property Related Taxes	\$269	\$1,549	\$1,715	\$3,26
EMPLOYMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$292	\$1,594	\$1,866	\$3,460
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 3			Tax Exempt Bond Savings	\$18	\$154	\$84	\$23
Full Time Per	rm. Jobs: 159			Indirect and Induced	\$347	\$1,992	\$2,217	\$4,20
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$622	\$3,432	\$4,000	\$7,43
Contract Emp	ployees: 6			SUMMARY				
Total Jobs C	urrent: 177			Assistance Provided	\$18	\$540	\$84	\$62
Current Jobs	(FTE): 164	Total Jobs at Application	n (FTE): 62	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$1
Construction	Jobs:		400	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	129	TOTAL Assistance (Net of recapture/penalties)	\$18	\$540	\$84	\$62
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$292	\$1,980	\$1,866	\$3,846
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$616	\$3,541	\$3,932	\$7,47
				TOTAL Tax Revenues (Before Assistance)	\$908	\$5,521	\$5,798	\$11,319
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$891	\$4,981	\$5,715	\$10,69
Franct								
Exempt:	ooming							
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -				REAP: \$0				
> \$50,000	D:			REAP: \$0				

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

LL48 ID:	92759	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Ciminello Property Associates						Project Start Date	
		Start Date:	06/30/2004					
Location:	Brush Ave	End Date:		(All delless shore in the county to the less decades and self-ore)	F)/ 40	TI 1 51/10	5/44 146	<b>-</b> , ,
		Project Amount (000s):	\$2,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Db-	Param			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land		\$592	\$0	\$592
Council District:	13	Types of Assistance:		Company Direct: Building		\$725	\$0	\$725
Block:	5560			Mortgage Recording Tax		\$24	\$0	\$24
Lot:	1			Pilot Savings		\$0	\$0	\$0
Sq. Ft-Land:	206,475			Mortgage Recording Tax Exemption		\$0	\$0	\$0
Sq.Ft-Building:	160,000			Indirect and Induced: Land		\$257	\$0	\$257
NAICS Code:	531120			Indirect and Induced: Building		\$477	\$0	\$477
				TOTAL Real Property Related Taxes		\$2,074	\$0	\$2,074
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct		\$2,687	\$0	\$2,687
Current Jobs				Sales Tax Exemption		\$0	\$0	\$0
Part Time Pe	erm. Jobs: 16			Energy Tax Savings		\$0	\$0	\$0
Part Time Te	emp. Jobs: 5			Tax Exempt Bond Savings		\$0	\$0	\$0
Full Time Pe	erm. Jobs: 12			Indirect and Induced		\$1,033	\$0	\$1,033
Full Time Te	•			TOTAL Income, Consumption & Use Taxes		\$3,720	\$0	\$3,720
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 33			Assistance Provided		\$0	\$0	\$0
Current Jobs	s (FTE): 22	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount		\$0	\$0	\$0
Construction	Jobs:	John Droinetada	60	Penalty Paid		\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	60	TOTAL Assistance (Net of recapture/penalties)		\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$4,028	\$0	\$4,028
	than 250 employees			Indirect and Induced Tax Revenues		\$1,766	\$0	\$1,766
				TOTAL Tax Revenues (Before Assistance)		\$5,794	\$0	\$5,794
	% Employees	% Living in NYC:	76	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$5,794	\$0	\$5,794
Exempt:					·			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	Υ					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		Denent i dit Time		Bond Issuance: \$0 DOF Incer	ntive Programs			
> \$50,000				REAP:	\$0			
<b>\$33,500</b>	-			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.

L48 ID:	92760	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	City and Country School, Inc.,						Project Start Date	
	The	Start Date:	12/22/2003					
ocation:	161-165 West 12th Street	End Date:	12/01/2028					
ocation.	161-165 West 12th Sheet		\$8,790	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ0,7 90	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	3	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	608		Exempt Bonds	Mortgage Recording Tax	\$0	\$40	\$0	\$4
.ot:	1601			Pilot Savings	\$0	\$0	\$0	\$
6q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$4
g.Ft-Building:	6,500			Indirect and Induced: Land	\$71	\$223	\$451	\$674
IAICS Code:	611110			Indirect and Induced: Building	\$132	\$415	\$837	\$1,25
17 1100 00uc.	011110			TOTAL Real Property Related Taxes	\$203	\$638	\$1,288	\$1,92
				Income, Consumption & Use Taxes	Ψ200	Ψ000	\$1,200	V1,02
EMPLOYMENT I	INFORMATION			Company Direct	\$221	\$671	\$1,172	\$1,84
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$(
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Ter	mp. Jobs: 16			Tax Exempt Bond Savings	\$4	\$19	\$23	\$42
Full Time Per	rm. Jobs: 69			Indirect and Induced	\$262	\$823	\$2,182	\$3,004
Full Time Ten	mp. Jobs: 2			TOTAL Income, Consumption & Use Taxes	\$479	\$1,475	\$3,330	\$4,80
Contract Emp	oloyees:			SUMMARY			7.7	
Total Jobs Cu	urrent: 87			Assistance Provided	\$4	\$59	\$23	\$82
Current Jobs	(FTE): 79	Total Jobs at Application	(FTE): 57	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction .	Jobs: 25			Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	60	TOTAL Assistance (Net of recapture/penalties)	\$4	\$59	\$23	\$8.
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$221	\$711	\$1,172	\$1,88
	than 250 employees			Indirect and Induced Tax Revenues	\$465	\$1,461	\$3,469	\$4,930
				TOTAL Tax Revenues (Before Assistance)	\$686	\$2,172	\$4,641	\$6,81
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$682	\$2,113	\$4,618	\$6,73
Format								
Exempt: Non-Exempt 6	earning:							
•	-	Harith Darrett C. " T						
< \$25,000: \$25,001 - \$		Health Benefit Full Time: Health Benefit Part Time:		FY 10 Amounts (thousands)				
		пеаш венеш гап ППе	. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>	!			
				REAP: \$0				
\$40,001 - \$ > \$50,000:				REAP: \$0  Value of Energy Benefit: \$0  CEP: \$0				

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

L48 ID:	92891	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	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					
		Project Amount (000s):	\$2,430	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	B 11			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$30	\$168	\$202	\$37
Council District:	38	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building	\$75	\$394	\$497	\$89
Block:	712			Mortgage Recording Tax	\$0	\$54	\$0	\$5
_ot:	28			Pilot Savings	\$57	\$272	\$377	\$64
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$54	\$0	\$5
Sq.Ft-Building:	65,000			Indirect and Induced: Land	\$30	\$145	\$196	\$34.
NAICS Code:	423990			Indirect and Induced: Building	\$55	\$270	\$365	\$63
				TOTAL Real Property Related Taxes	\$133	\$705	\$882	\$1,58
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI ONIMATION			Company Direct	\$236	\$1,099	\$1,565	\$2,66
Current 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	\$134	\$648	\$890	\$1,53
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$370	\$1,747	\$2,455	\$4,20
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 27			Assistance Provided	\$57	\$326	\$377	\$70-
Current Jobs	(FTE): 27	Total Jobs at Application	(FTE): 31	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	34	Penalty Paid	\$0	\$0	\$0	\$1
Job Trigger f	or Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$57	\$326	\$377	\$70-
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$341	\$1,716	\$2,263	\$3,97
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$219	\$1,063	\$1,451	\$2,51
				TOTAL Tax Revenues (Before Assistance)	\$559	\$2,779	\$3,715	\$6,49
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$503	\$2,453	\$3,337	\$5,79
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	Y	EV 40 Assessment (the supervise)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -			••	Bond Issuance: \$0 DOF Incentive Pro	<u>ograms</u>			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location. Company participates in additional Small Industry Incentive project(s). Employment and tax data above include data from the additional project(s).

LL48 ID:	92658	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Citywide Mobile Response Corporation	Start Date:	05/22/2002				Project Start Date	
Location:	1624 Stillwell Avenue	End Date:	07/01/2028	(All dollar values in thousands, Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,200	(All dollar values in thousands, italies denotes projections.)	F1 10	Throught FT 10	FT TT and Aiter	Total
Borough:	Bronx			Real Property Related Taxes				
· ·		T of Ainta	MDT Evereties	Company Direct: Land	\$15	\$152	\$110	\$262
Council District:	13	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$25	\$228	\$176	\$403
Block:	4223		Exemption	Mortgage Recording Tax	\$0	\$21	\$0	\$21
Lot:	12			Pilot Savings	\$26	\$110	\$189	\$300
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Sq.Ft-Building:				Indirect and Induced: Land	\$124	\$770	\$890	\$1,660
NAICS Code:	621910			Indirect and Induced: Building	\$231	\$1,429	\$1,654	\$3,083
				TOTAL Real Property Related Taxes	\$369	\$2,468	\$2,641	\$5,108
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$658	\$4,109	\$4,711	\$8,820
Current Jobs				Sales Tax Exemption	\$0	\$6	\$0	\$6
Part Time Pe	erm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 10			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	rm. Jobs: 189			Indirect and Induced	\$506	\$3,072	\$3,623	\$6,695
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$1,163	\$7,174	\$8,334	\$15,508
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 206			Assistance Provided	\$26	\$138	\$189	\$327
Current Jobs	(FTE): 197	Total Jobs at Application	n (FTE): 187	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Droinstad	280	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	200	TOTAL Assistance (Net of recapture/penalties)	\$26	\$138	\$189	\$327
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$697	\$4,509	\$4,997	\$9,506
	than 250 employees			Indirect and Induced Tax Revenues	\$861	\$5,270	\$6,167	\$11,437
				TOTAL Tax Revenues (Before Assistance)	\$1,558	\$9,780	\$11,164	\$20,944
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,532	\$9,642	\$10,974	\$20,617
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		Denent all fille	. 11	Bond Issuance: \$0 DOF Incentive Pr	<u>rograms</u>			
> \$50,000				REAP: \$0				
<b>+,000</b>				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93036	Program Name: L	_and Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Clarendon Holding Co., Inc. #5						Project Start Date	
	(2006b)	Start Date:	01/19/2006					
Location:	691 Zerega Avenue	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,392	(All dollar values in titousarius, italius deriotes projections.)	PT 10	Through FY 10	FT IT and Alter	TOTAL
Darauah	Bronx			Real Property Related Taxes				
Borough:		T (A)		Company Direct: Land	\$45	\$175	\$35	\$2
Council District:	18	Types of Assistance:		Company Direct: Building	\$84	\$324	\$65	\$38
Block:	3579			Mortgage Recording Tax	\$0	\$17	\$0	\$1
Lot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	5
Sq.Ft-Building:				Indirect and Induced: Land	\$112	\$452	\$86	\$53
NAICS Code:	485410			Indirect and Induced: Building	\$208	\$839	\$159	\$99
				TOTAL Real Property Related Taxes	\$450	\$1,807	\$344	\$2,15
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$590	\$2,376	\$451	\$2,82
Current 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 Per	rm. Jobs: 261			Indirect and Induced	\$457	\$1,839	\$349	\$2,18
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,046	\$4,215	\$800	\$5,01
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 261			Assistance Provided	\$0	\$0	\$0	\$
Current Jobs	s (FTE): 261	Total Jobs at Application (F	FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:		118	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Projected:	110	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$720	\$2,892	\$550	\$3,44
	than 250 employees			Indirect and Induced Tax Revenues	\$777	\$3,131	\$594	\$3,72
				TOTAL Tax Revenues (Before Assistance)	\$1,497	\$6,023	\$1,144	\$7,16
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,497	\$6,023	\$1,144	\$7,16
Exempt:								
Non-Exempt	earning:							
< \$25,000	ů	Health Benefit Full Time:	N					
\$25,000 \$25,001 -		Health Benefit Part Time:	N N	FY 10 Amounts (thousands)				
\$40,001 -		ricallii Dellelli Fall IIIIle.	IN	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
- ψυυ,υυυ				Value of Energy Benefit: \$0 CEP: \$0				

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE	
LL48 ID:	92379	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Γ
Project Name:	CNC Associates N.Y., Inc.		Incentive			
		Start Date:	08/31/1999			
Location:	58-30 Grand Avenue	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	-
		Project Amount (000s):	\$8,000	( in denial values in insectings. Italies derives projections.)	1110	Ι.
Borough:	Queens			Real Property Related Taxes		
ŭ		T (4 ) .	MOTE "	Company Direct: Land	\$36	
Council District:	30		MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$279	
Block:	2681		Exemption Mortgage Recording Tax	Mortgage Recording Tax	\$0	
Lot:	1			Pilot Savings	\$199	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$100	
NAICS Code:	337110			Indirect and Induced: Building	\$185	Г
				TOTAL Real Property Related Taxes	\$402	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
LINIT LOT MENT	INI ONMATION			Company Direct	\$772	
Current Jobs				Color Toy Eyemption	60	

20		
130		
150		
140	Total Jobs at Application (FTE):	60
	Jobs Projected:	90
% Employees	% Living in NYC:	49
	Health Benefit Full Time:	N
	Health Benefit Part Time:	N
	130 150 140  ompanies with fewer loyees	20 130 150 140 Total Jobs at Application (FTE): Jobs Projected:  Impanies with fewer loyees % Employees % 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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$36	\$297	\$190	\$487
Company Direct: Building	\$279	\$1,070	\$1,459	\$2,529
Mortgage Recording Tax	\$0	\$110	\$0	\$110
Pilot Savings	\$199	\$488	\$1,039	\$1,527
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$100	\$613	\$522	\$1,135
Indirect and Induced: Building	\$185	\$1,138	\$970	\$2,108
TOTAL Real Property Related Taxes	\$402	\$2,630	\$2,103	\$4,732
Income, Consumption & Use Taxes				
Company Direct	\$772	\$4,752	\$4,040	\$8,793
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$32	\$0	\$32
Indirect and Induced	\$410	\$2,477	\$2,143	\$4,620
TOTAL Income, Consumption & Use Taxes	\$1,182	\$7,197	\$6,184	\$13,381
SUMMARY				
Assistance Provided	\$199	\$630	\$1,039	\$1,669
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$199	\$630	\$1,039	\$1,669
Company-Direct Tax Revenue (Before Assistance)	\$1,088	\$6,228	\$5,690	\$11,918
Indirect and Induced Tax Revenues	\$695	\$4,228	\$3,635	\$7,864
TOTAL Tax Revenues (Before Assistance)	\$1,782	\$10,457	\$9,325	\$19,782
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,584	\$9,827	\$8,286	\$18,113

FY 10 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.

LL48 ID:	93286	Program Name:	CRC Revenue Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Cobble Hill Health Center, Inc.						Project Start Date	
, , , , ,	,	Start Date:	01/31/2008					
Location:	380 Henry Street	End Date:	07/01/2037					
Location.	300 Helliy Street	Project Amount (000s):	\$48,190	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$40,190	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:	300			Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	17			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$193	\$777	\$2,951	\$3,7
NAICS Code:	623110			Indirect and Induced: Building	\$358	\$1,443	\$5,481	\$6,9
				TOTAL Real Property Related Taxes	\$552	\$2,220	\$8,432	\$10,6
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$764	\$3,074	\$10,930	\$14,00
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	,
Part Time Pe	erm. Jobs: 116			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$4	\$9	\$43	\$5
Full Time Per	rm. Jobs: 351			Indirect and Induced	\$875	\$3,522	\$15,173	\$18,69
Full Time Ter	mp. Jobs: 1			TOTAL Income, Consumption & Use Taxes	\$1,635	\$6,588	\$26,060	\$32,6
Contract Emp	ployees: 34			SUMMARY				
Total Jobs Cu	urrent: 502			Assistance Provided	\$4	\$9	\$43	\$
Current Jobs	(FTE): 410	Total Jobs at Application	n (FTE): 492	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs: 34	John Drainstad	492	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	492	TOTAL Assistance (Net of recapture/penalties)	\$4	\$9	\$43	\$5
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$764	\$3,074	\$10,930	\$14,00
	than 250 employees			Indirect and Induced Tax Revenues	\$1,426	\$5,742	\$23,605	\$29,3
				TOTAL Tax Revenues (Before Assistance)	\$2,190	\$8,816	\$34,534	\$43,3
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,186	\$8,808	\$34,492	\$43,29
Exempt:	24				·			
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -		Sonone i die l'inte	14	Bond Issuance: \$0 DOF Incention	ve Programs			
> \$50,000				REAP:	\$0			
Ψ00,000				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) Brooklyn and council district(s) 39, 41. Project "Location" refers to main location.

Corpor Location: 146 We Borough: Manha Council District: 6 Block: 1220 Lot: 55 Sq. Ft-Land: 6,500 Sq.Ft-Building: 42,000	odrilo Development oration  West 90th Street hattan		id Sale 23/2003	ASSISTANCE AND TOTAL REVENUES  (All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Land  Company Direct: Building	FY 10 \$189	Through FY 10	sent Value Discounted Project Start Date  FY 11 and After	Total
Corpor  Location: 146 Wo  Borough: Manha  Council District: 6  Block: 1220  Lot: 55  Sq. Ft-Land: 6,500  Sq.Ft-Building: 42,000  NAICS Code: 611610  EMPLOYMENT INFORMAT  Current Jobs	west 90th Street hattan	End Date: Project Amount (000s): \$78		Real Property Related Taxes  Company Direct: Land				Total
Borough:	West 90th Street hattan	End Date: Project Amount (000s): \$78		Real Property Related Taxes  Company Direct: Land				Total
Borough: Manha Council District: 6 Block: 1220 Lot: 55 Sq. Ft-Land: 6,500 Sq.Ft-Building: 42,000 NAICS Code: 611610  EMPLOYMENT INFORMA Current Jobs	hattan 0	Project Amount (000s): \$78	18	Real Property Related Taxes  Company Direct: Land				Total
Council District: 6  Block: 1220  Lot: 55  Sq. Ft-Land: 6,500  Sq.Ft-Building: 42,000  NAICS Code: 611610  EMPLOYMENT INFORMA  Current Jobs	00		18	Company Direct: Land	\$189	\$778		
Council District: 6  Block: 1220  Lot: 55  Sq. Ft-Land: 6,500  Sq.Ft-Building: 42,000  NAICS Code: 611610  EMPLOYMENT INFORMA  Current Jobs	00	Types of Assistance:		Company Direct: Land	\$189	\$778		
Block: 1220  Lot: 55  Sq. Ft-Land: 6,500  Sq.Ft-Building: 42,000  NAICS Code: 611610  EMPLOYMENT INFORMAT  Current Jobs	00	Types of Assistance:			\$189	\$778		
Lot: 55  Sq. Ft-Land: 6,500  Sq.Ft-Building: 42,000  NAICS Code: 611610  EMPLOYMENT INFORMAT  Current Jobs	00			Company Direct: Building			\$893	\$1,67
Lot: 55  Sq. Ft-Land: 6,500  Sq.Ft-Building: 42,000  NAICS Code: 611610  EMPLOYMENT INFORMAT  Current Jobs	00				\$189	\$778	\$893	\$1,67
Sq. Ft-Land: 6,500 Sq.Ft-Building: 42,000 NAICS Code: 611610  EMPLOYMENT INFORMA' Current Jobs				Mortgage Recording Tax	\$0	\$10	\$0	\$1
Sq.Ft-Building: 42,000 NAICS Code: 611610  EMPLOYMENT INFORMA  Current Jobs				Pilot Savings	\$0	\$0	\$0	\$
NAICS Code: 611610  EMPLOYMENT INFORMA  Current Jobs	000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
EMPLOYMENT INFORMA				Indirect and Induced: Land	\$80	\$308	\$377	\$68
Current Jobs	310			Indirect and Induced: Building	\$148	\$571	\$700	\$1,27
Current Jobs				TOTAL Real Property Related Taxes	\$606	\$2,445	\$2,863	\$5,30
Current Jobs	IATION			Income, Consumption & Use Taxes				
	ATION			Company Direct	\$361	\$1,346	\$1,706	\$3,052
Part Time Perm. Jobs:				Sales Tax Exemption	\$0	\$0	\$0	\$0
	s: 11			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Temp. Jobs:	s: 64			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Perm. Jobs:	: 101			Indirect and Induced	\$294	\$1,133	\$1,392	\$2,52
Full Time Temp. Jobs:	s: 1			TOTAL Income, Consumption & Use Taxes	\$655	\$2,479	\$3,098	\$5,57
Contract Employees:				SUMMARY				
Total Jobs Current:	177			Assistance Provided	\$0	\$0	\$0	\$
Current Jobs (FTE):	139	Total Jobs at Application (FTE	≣):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction Jobs:				Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger for Current	nt Yr.:	Jobs Projected:	128	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following not required t	d for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$739	\$2,912	\$3,492	\$6,40
	50 employees			Indirect and Induced Tax Revenues	\$522	\$2,012	\$2,469	\$4,48
				TOTAL Tax Revenues (Before Assistance)	\$1,261	\$4,924	\$5,961	\$10,88
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,261	\$4,924	\$5,961	\$10,88
Exempt:								
Non-Exempt earning:								
< \$25,000:		Health Benefit Full Time:	Y	FY 10 Amounts (thousands)				
\$25,001 - \$40,000: \$40,001 - \$50,000:		Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Program	ms_			

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

LL48 ID:	93140	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	College of Mount Saint Vincent						Project Start Date	
	#3	Start Date:	06/29/2006					
Location:	750 West 261st Street	End Date:	06/01/2036	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FV 10	FY 11 and After	Total
		Project Amount (000s):	\$22,000	(All dollar values in thousands, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Iotai
Danning	D			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	11	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	5933		•	Mortgage Recording Tax	\$0	\$393	\$0	\$393
Lot:	425			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$393	\$0	\$393
Sq.Ft-Building:				Indirect and Induced: Land	\$169	\$631	\$2,460	\$3,09
NAICS Code:	611310			Indirect and Induced: Building	\$313	\$1,171	\$4,569	\$5,740
				TOTAL Real Property Related Taxes	\$482	\$1,802	\$7,030	\$8,832
EMPLOYMENT I	NEORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$577	\$2,159	\$8,426	\$10,585
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	rm. Jobs: 45			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Ter	•			Tax Exempt Bond Savings	\$17	\$69	\$168	\$236
Full Time Per				Indirect and Induced	\$686	\$2,566	\$10,012	\$12,578
Full Time Ten				TOTAL Income, Consumption & Use Taxes	\$1,246	\$4,656	\$18,271	\$22,926
Contract Emp	oloyees: 76			SUMMARY				
Total Jobs Cu	irrent: 434			Assistance Provided	\$17	\$462	\$168	\$629
Current Jobs	(FTE): 294	Total Jobs at Application	ı (FTE): 304	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	304	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$17	\$462	\$168	\$629
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$577	\$2,552	\$8,426	\$10,978
_	than 250 employees			Indirect and Induced Tax Revenues	\$1,167	\$4,367	\$17,042	\$21,410
				TOTAL Tax Revenues (Before Assistance)	\$1,745	\$6,919	\$25,468	\$32,387
	% Employees	% Living in NYC:	86	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,728	\$6,457	\$25,301	\$31,758
Exempt:	64							
Non-Exempt								
< \$25,000	· ·	Health Benefit Full Time	: Y	EV 40 Assessed (the seconds)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	D			
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive</u>	Programs			
> \$50,000	, ,			REAP: \$0				
<del>,000</del>				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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92525	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Columbia Grammar &						Project Start Date	
	Preparatory School #2 (2000)	Start Date:	11/09/2000					
Location:	36 West 93rd Street	End Date:	09/30/2031	(All dollar values in thousands. Italics denotes projections.)	FY 10	Therework FV 40	FV 44 1 A6	T-4-1
		Project Amount (000s):	\$21,650	(All dollar values in triousarius, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Borough:	Manhattan			Real Property Related Taxes				
· ·		T (A )	MOTE " T	Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	6	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1206		•	Mortgage Recording Tax	\$0	\$380	\$0	\$380
Lot:	20			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	22,615			Mortgage Recording Tax Exemption	\$0	\$380	\$0	\$380
Sq.Ft-Building:	63,000			Indirect and Induced: Land	\$91	\$735	\$44	\$779
NAICS Code:	611110			Indirect and Induced: Building	\$168	\$1,365	\$83	\$1,447
				TOTAL Real Property Related Taxes	\$259	\$2,099	\$127	\$2,226
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI ORMATION			Company Direct	\$282	\$2,139	\$138	\$2,277
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 13			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$14	\$88	\$7	\$94
Full Time Pe	erm. Jobs: 152			Indirect and Induced	\$335	\$2,697	\$164	\$2,861
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$602	\$4,748	\$296	\$5,044
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 165			Assistance Provided	\$14	\$467	\$7	\$474
Current Jobs	s (FTE): 158	Total Jobs at Application	n (FTE): 171	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	190	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected.	190	TOTAL Assistance (Net of recapture/penalties)	\$14	\$467	\$7	\$474
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$282	\$2,519	\$138	\$2,657
3 -	than 250 employees			Indirect and Induced Tax Revenues	\$594	\$4,796	\$291	\$5,087
				TOTAL Tax Revenues (Before Assistance)	\$875	\$7,315	\$429	\$7,744
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$861	\$6,847	\$423	\$7,270
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -			14	Bond Issuance: \$0 DOF Incentive	<u>Programs</u>			
> \$50,000				REAP: \$0				
- ψυυ,υυυ	J.							

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

Project has multiple locations in borough(s) Manhattan and council district(s) 6. Project "Location" refers to main location.

Company participates in additional Not-For-Profit Bond project(s). Employment and tax data above include data from the additional project(s).

LL48 ID:	92989	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Comfort Bedding, Inc.		Incentive				Project Start Date	
		Start Date:	06/15/2005					
_ocation:	13 Christopher Avenue	End Date:	06/30/2031					
		Project Amount (000s):	\$1,900	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	5 11	, , ,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$22	\$63	\$213	\$27
Council District:	37	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$11	\$66	\$102	\$168
Block:	3676		Exemption	Mortgage Recording Tax	\$0	\$29	\$0	\$29
Lot:	5			Pilot Savings	\$18	\$50	\$172	\$222
Sq. Ft-Land:	28,500			Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Sq.Ft-Building:	16,500			Indirect and Induced: Land	\$56	\$375	\$540	\$914
NAICS Code:	314129			Indirect and Induced: Building	\$105	\$696	\$1,003	\$1,698
				TOTAL Real Property Related Taxes	\$176	\$1,149	\$1,686	\$2,835
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWENT	INFORMATION			Company Direct	\$516	\$3,238	\$4,934	\$8,172
Current Jobs				Sales Tax Exemption	\$0	\$4	\$0	\$4
Part Time Pe	erm. Jobs: 3			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: 35			Indirect and Induced	\$256	\$1,691	\$2,447	\$4,138
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$772	\$4,924	\$7,382	\$12,306
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 38			Assistance Provided	\$18	\$83	\$172	\$255
Current Jobs	s (FTE): 36	Total Jobs at Application	(FTE): 31	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Droinstods	33	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	33	TOTAL Assistance (Net of recapture/penalties)	\$18	\$83	\$172	\$255
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$549	\$3,395	\$5,250	\$8,645
. chowing no	than 250 employees			Indirect and Induced Tax Revenues	\$417	\$2,761	\$3,990	\$6,751
				TOTAL Tax Revenues (Before Assistance)	\$966	\$6,157	\$9,239	\$15,396
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$948	\$6,073	\$9,067	\$15,14
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	N					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)	_			
\$40,001 -		Denoner alt fille.		Bond Issuance: \$0 <u>DOF Incention</u>	ve Programs			
> \$50,000				REAP:	\$0			
7-2,000	-			Value of Energy Benefit: \$0 CEP:	\$0			

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

LL48 ID:	92765		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 10	Through FY 10	FY 11 and After	Total
Dansonho	December 2			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$12	\$59	\$103	\$162
Council District:	38		MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$9	\$84	\$78	\$161
Block:	772		Exemption	Mortgage Recording Tax	\$0	\$18	\$0	\$18
Lot:	62			Pilot Savings	\$18	\$29	\$155	\$185
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Sq.Ft-Building:	12,500			Indirect and Induced: Land	\$13	\$110	\$116	\$225
NAICS Code:	238220			Indirect and Induced: Building	\$25	\$204	\$215	\$418
				TOTAL Real Property Related Taxes	\$41	\$426	\$356	\$782
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINILITI	INIONMATION			Company Direct	\$114	\$887	\$982	\$1,869
Current Jobs				Sales Tax Exemption	\$0	\$3	\$0	\$3
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	\$61	\$492	\$524	\$1,016
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$175	\$1,376	\$1,506	\$2,882
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 20			Assistance Provided	\$18	\$50	\$155	\$205
Current Jobs	s (FTE): 20	Total Jobs at Application	(FTE): 27	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	31	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger	for Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$18	\$50	\$155	\$205
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$135	\$1,047	\$1,163	\$2,210
Ū	than 250 employees			Indirect and Induced Tax Revenues	\$99	\$805	\$854	\$1,659
				TOTAL Tax Revenues (Before Assistance)	\$234	\$1,853	\$2,017	\$3,869
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$216	\$1,803	\$1,862	\$3,664
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	Υ	EV 40 Assessed (the supports)				
	- \$40,000:	Health Benefit Part Time:		FY 10 Amounts (thousands)	ti December			
	- \$50,000:			Bond Issuance: \$0 DOF Is	centive Programs			
> \$50,000				REA	P: \$0			
				Value of Energy Benefit: \$0 CEP	: \$0			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 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					
Location:	10-28 47th Avenue	End Date:	06/30/2024	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$545	( in definit value of it in accounted. It allows delicated projections.)	1110	Thiought 1 10	1 1 11 and Aitei	rotar
Borough:	Queens			Real Property Related Taxes				
<del>-</del>		Towns of Assistance	MDT Francisco	Company Direct: Land	\$9	\$105	\$40	\$144
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$15	\$162	\$71	\$233
Block:	46		Exemption	Mortgage Recording Tax	\$0	\$6	\$0	\$6
Lot:	38			Pilot Savings	\$17	\$81	\$77	\$158
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Sq.Ft-Building:				Indirect and Induced: Land	\$32	\$372	\$149	\$521
NAICS Code:	238210			Indirect and Induced: Building	\$60	\$692	\$276	\$968
				TOTAL Real Property Related Taxes	\$99	\$1,250	\$459	\$1,709
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMPLOTIMENT	INI OKWATION			Company Direct	\$248	\$2,661	\$1,145	\$3,806
Current 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 Per				Indirect and Induced	\$132	\$1,490	\$611	\$2,101
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$380	\$4,151	\$1,756	\$5,907
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 48			Assistance Provided	\$17	\$87	\$77	\$164
Current Jobs	(FTE): 48	Total Jobs at Application	(FTE): 58	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	72	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Flojecieu.	72	TOTAL Assistance (Net of recapture/penalties)	\$17	\$87	\$77	\$164
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$272	\$2,934	\$1,255	\$4,189
	than 250 employees			Indirect and Induced Tax Revenues	\$224	\$2,554	\$1,036	\$3,590
				TOTAL Tax Revenues (Before Assistance)	\$497	\$5,488	\$2,291	\$7,780
	% Employees	% Living in NYC:	52	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$480	\$5,401	\$2,214	\$7,615
Exempt:								
Non-Exempt	earning:							
< \$25,000	· ·	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -		Sononer are finite		Bond Issuance: \$0 DOF Incentive	<u>Programs</u>			
> \$50,000				REAP: \$0				
455,000				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.

					1			
L48 ID:	93293	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
roject Name:	Community Resource Center for the Developmentally Disabled, Inc.	Start Date:	11/07/2007					
ocation:	631 Pelham Parkway North	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	T. 15(10	FY 11 and After	Total
	,	Project Amount (000s):	\$1,115	(All dollar values in thousands, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	rotar
	D			Real Property Related Taxes				
orough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	15	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	4337			Mortgage Recording Tax	\$0	\$19	\$0	
ot:	85			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$10	\$27	\$132	\$
AICS Code:	623210			Indirect and Induced: Building	\$19	\$51	\$244	\$
				TOTAL Real Property Related Taxes	\$30	\$97	\$376	\$
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
	INIONIMATION			Company Direct	\$37	\$97	\$467	;
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 15			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter				Tax Exempt Bond Savings	\$1	\$2	\$8	
Full Time Per				Indirect and Induced	\$43	\$111	\$536	,
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$79	\$207	\$995	\$1
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 35			Assistance Provided	\$1	\$2	\$8	
Current Jobs	(FTE): 27	Total Jobs at Application	ı (FTE): 31	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	33	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	oobs i rojesteu.		TOTAL Assistance (Net of recapture/penalties)	\$1	\$2	\$8	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$37	\$116	\$467	5
-	than 250 employees			Indirect and Induced Tax Revenues	\$73	\$190	\$912	\$1
				TOTAL Tax Revenues (Before Assistance)	\$110	\$306	\$1,379	\$1
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$109	\$304	\$1,371	\$1
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive Programs				
				DOF Incentive Programs				

Value of Energy Benefit: \$0

CEP: \$0

# COMMENTS:

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

LL48 ID:	93104	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	Comprehensive Care Management Corporation #2 (2005)	Start Date:	12/21/2005					Project Start Date	
Location:	2301-2331 Stillwell Avenue	End Date:	05/01/2026	(All dollar values in thousands. Italics denotes projections.)	_	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$16,170						
Borough:	Brooklyn			Real Property Related Taxes		\$0	\$0	\$0	\$
Council District:	47	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land			\$0	\$0	
Block:	7160		Exempt Bonds	Company Direct: Building		\$0	\$75		\$1
Lot:	1			Mortgage Recording Tax		\$0	\$75	\$0 \$0	\$7
Sq. Ft-Land:				Pilot Savings		\$0			\$0
·				Mortgage Recording Tax Exemption		\$0	\$75	\$0	\$7
Sq.Ft-Building:				Indirect and Induced: Land		\$41	\$509	\$415	\$92
NAICS Code:	624120			Indirect and Induced: Building		\$76	\$946	\$770	\$1,710
				TOTAL Real Property Related Taxes		\$117	\$1,455	\$1,185	\$2,640
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		64.40	£4.700	24.440	
Current Jobs				Company Direct		\$143	\$1,780	\$1,448	\$3,228
Part Time Pe	rm. Jobs: 5			Sales Tax Exemption		\$0	\$0	\$0	\$0
Part Time Te				Energy Tax Savings		\$0	\$0	\$0	\$(
Full Time Per	•			Tax Exempt Bond Savings		\$12	\$53	\$96	\$148
Full Time Ter				Indirect and Induced		\$186	\$2,309	\$1,880	\$4,189
Contract Emp	•			TOTAL Income, Consumption & Use Taxes		\$317	\$4,036	\$3,232	\$7,268
•	•			SUMMARY					
Total Jobs Cu		T	(FTF) 70	Assistance Provided		\$12	\$128	\$96	\$223
Current Jobs		Total Jobs at Application	n (FTE): 78	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$0
Construction		Jobs Projected:	285	Penalty Paid		\$0	\$0	\$0	\$0
Job i rigger to	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)		\$12	\$128	\$96	\$223
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$143	\$1,855	\$1,448	\$3,303
	than 250 employees			Indirect and Induced Tax Revenues		\$303	\$3,764	\$3,064	\$6,829
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Before Assistance)		\$446	\$5,619	\$4,512	\$10,132
	70 Employees	70 LIVING III IV I C.	100	TOTAL Tax Revenues (Net of Assistance, recapture and pr	enalty)	\$434	\$5,491	\$4,417	\$9,908
Exempt:									
Non-Exempt	earning:								
< \$25,000	:	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)					
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0	DOF Incentive Programs				
\$40,001 -	\$50,000:								
> \$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) Brooklyn, Manhattan, Queens and council district(s) 1, 7, 8, 34, 47. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93383	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Comprehensive Care Management Corporation #3 (1998)	Start Date:	07/14/1998				Project Start Date	
Location:	2401 White Plains Road	End Date:	11/01/2028	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,760	, , , , , , , , , , , , , , , , , , , ,		imought i io	and . ato	7 0101
Borough:	Bronx			Real Property Related Taxes				
Council District:	13	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	\$0
		Types of Assistance.	rax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	4426			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$92	\$592	\$529	\$1,121
NAICS Code:	624120			Indirect and Induced: Building	\$172	\$1,100	\$983	\$2,082
				TOTAL Real Property Related Taxes	\$264	\$1,692	\$1,512	\$3,204
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN CAMATION			Company Direct	\$290	\$1,849	\$1,658	\$3,508
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 14			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$4	\$8	\$19	\$27
Full Time Per				Indirect and Induced	\$376	\$2,361	\$2,153	\$4,514
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$661	\$4,202	\$3,793	\$7,995
Contract Emp	ployees: 123			SUMMARY				
Total Jobs Co	urrent: 369			Assistance Provided	\$4	\$8	\$19	\$27
Current Jobs	(FTE): 239	Total Jobs at Application	(FTE): 114	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Drainatada	114	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	114	TOTAL Assistance (Net of recapture/penalties)	\$4	\$8	\$19	\$27
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$290	\$1,849	\$1,658	\$3,508
. 0011190	than 250 employees			Indirect and Induced Tax Revenues	\$640	\$4,053	\$3,665	\$7,717
				TOTAL Tax Revenues (Before Assistance)	\$930	\$5,902	\$5,323	\$11,225
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$925	\$5,894	\$5,305	\$11,198
Exempt:								
Non-Exempt	earning:							
< \$25,000	S .	Health Benefit Full Time:	N					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)	_			
\$40,001 -		Sononer are fille.		Bond Issuance: \$0 DOF Incenti	ve Programs			
> \$50,000				REAP:	\$0			
- ψου,ουο					\$0			

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93300	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Congregation Darchei Torah						Project Start Date	
,		Start Date:	01/24/2008					
Location:	225-259 Beach 17th Street	End Date:	07/01/2038					
Location.	225-259 Beach 17th Sheet	Project Amount (000s):	\$32.000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	φ32,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	31	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	\$(
Block:	15634		Exempt Bonds	Mortgage Recording Tax	\$0	\$572	\$0	\$572
Lot:	94			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$572	\$0	\$572
Sq.Ft-Building:				Indirect and Induced: Land	\$63	\$232	\$1,120	\$1,352
NAICS Code:	611110			Indirect and Induced: Building	\$117	\$432	\$2,079	\$2,51
				TOTAL Real Property Related Taxes	\$180	\$664	\$3,199	\$3,863
EMPLOYMENT	INCORMATION			Income, Consumption & Use Taxes		1		
EMPLOYMENT	INFORMATION			Company Direct	\$218	\$803	\$3,867	\$4,670
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 112			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$12	\$29	\$146	\$175
Full Time Per				Indirect and Induced	\$259	\$954	\$4,595	\$5,549
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$464	\$1,727	\$8,317	\$10,045
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 166			Assistance Provided	\$12	\$601	\$146	\$746
Current Jobs	(FTE): 110	Total Jobs at Application	n (FTE): 127	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	140	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Flojected.	140	TOTAL Assistance (Net of recapture/penalties)	\$12	\$601	\$146	\$746
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$218	\$1,374	\$3,867	\$5,242
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$439	\$1,618	\$7,795	\$9,412
				TOTAL Tax Revenues (Before Assistance)	\$657	\$2,992	\$11,662	\$14,654
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$644	\$2,391	\$11,516	\$13,908
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	EV 40 Associate (theoremeter)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Is	ncentive Programs			
> \$50,000				REA	P: \$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) Queens and council district(s) 31. Project "Location" refers to main location.

LL48 ID:	93239	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Congregation Lev Bais Yaakov						Project Start Date	
-		Start Date:	06/27/2007					
Location:	3574 Nostrand Avenue	Venue End Date: 07/01/2037						
Location.	3374 Nostiana Avenue	Project Amount (000s):	\$8,525	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ0,023	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	46	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	7386		Exempt Bonds	Mortgage Recording Tax	\$0	\$152	\$0	\$15
Lot:	131			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$152	\$0	\$15
Sq.Ft-Building:				Indirect and Induced: Land	\$19	\$167	\$309	\$47
NAICS Code:	611110			Indirect and Induced: Building	\$35	\$311	\$573	\$88
				TOTAL Real Property Related Taxes	\$54	\$478	\$882	\$1,36
				Income, Consumption & Use Taxes	100	****	7772	* .,
EMPLOYMENT	INFORMATION			Company Direct	\$72	\$638	\$1,178	\$1,81
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 51			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$3	\$13	\$36	\$4
Full Time Per	rm. Jobs: 8			Indirect and Induced	\$86	\$759	\$1,400	\$2,15
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$155	\$1,384	\$2,542	\$3,92
Contract Emp	ployees:			SUMMARY				
Total Jobs Ci	urrent: 59			Assistance Provided	\$3	\$165	\$36	\$20
Current Jobs	(FTE): 33	Total Jobs at Application	n (FTE): 58	Recapture/cancellation/reduction amount	\$0	\$0	\$0	:
Construction	Jobs:		00	Penalty Paid	\$0	\$0	\$0	5
Job Trigger fo	or Current Yr.:	Jobs Projected:	63	TOTAL Assistance (Net of recapture/penalties)	\$3	\$165	\$36	\$20
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$72	\$791	\$1,178	\$1,96
1 Gliowing flor	than 250 employees			Indirect and Induced Tax Revenues	\$140	\$1,237	\$2,282	\$3,5
				TOTAL Tax Revenues (Before Assistance)	\$212	\$2,028	\$3,460	\$5,48
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$209	\$1,862	\$3,424	\$5,28
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		auti Donone i dit Time		Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
- 10,001				REAP: \$0				

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

LL48 ID:	93101	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		to
Project Name:	Congregation Machne Chaim						r roject otart bate	
	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 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$9,000	(variational variation and variation defined projections.)	1110	i i i i o o o o o o o o o o o o o o o o	11 11 and Aiter	rotar
Borough:	Brooklyn			Real Property Related Taxes				
-	•	Towns of Assistances	MDT Formation Ton	Company Direct: Land	\$0	\$0	\$0	
Council District:	44		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	5524			Mortgage Recording Tax	\$0	\$17	\$0	9
Lot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$17	\$0	9
Sq.Ft-Building:				Indirect and Induced: Land	\$50	\$234	\$728	\$9
NAICS Code:	611110			Indirect and Induced: Building	\$93	\$435	\$1,352	\$1,7
				TOTAL Real Property Related Taxes	\$143	\$670	\$2,080	\$2,7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$190	\$883	\$2,778	\$3,6
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$3	\$12	\$31	\$
Full Time Per				Indirect and Induced	\$226	\$1,063	\$3,300	\$4,3
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$413	\$1,934	\$6,047	\$7,9
Contract Emp	oloyees: 15			SUMMARY				
Total Jobs Co	urrent: 150			Assistance Provided	\$3	\$30	\$31	\$
Current Jobs	(FTE): 87	Total Jobs at Application (F	FTE): 65	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	110	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Frojected.	110	TOTAL Assistance (Net of recapture/penalties)	\$3	\$30	\$31	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$190	\$900	\$2,778	\$3,6
_	than 250 employees			Indirect and Induced Tax Revenues	\$369	\$1,733	\$5,381	\$7,1
				TOTAL Tax Revenues (Before Assistance)	\$559	\$2,633	\$8,158	\$10,7
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$556	\$2,604	\$8,127	\$10,7
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	N	5740.4				
\$25,000		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 -			**	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

# COMMENTS:

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

LL48 ID:	92766	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Continental Airlines, Inc.	r rogram rame.	_xompt r domaco Bond	ACCOUNTED TO THE REVENCES		110	Project Start Date	
Project Name.	Continental Alrilles, Inc.	0	14/05/0000					
			11/05/2003					
Location:	JFK International Airport, Building 71		11/01/2016	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	71	Project Amount (000s):	\$25,535					
Borough:	Queens			Real Property Related Taxes				
Council District:	31	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	\$0
Block:	14260			Company Direct: Building	\$0	\$0	\$0	\$0
Lot:	1			Mortgage Recording Tax	\$0	\$390	\$0	\$390
Sq. Ft-Land:	•			Pilot Savings	\$0	\$0	\$0	\$0
=				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$65	\$554	\$249	\$803
NAICS Code:	481212			Indirect and Induced: Building	\$121	\$1,029	\$462	\$1,491
				TOTAL Real Property Related Taxes	\$186	\$1,973	\$710	\$2,683
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Jobs				Company Direct	\$434	\$3,229	\$1,656	\$4,885
Part Time Pe	erm. Jobs: 6			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Te				Energy Tax Savings	\$0	\$0	\$0	\$0
Full Time Pe	·			Tax Exempt Bond Savings	\$25	\$163	\$84	\$248
Full Time Te				Indirect and Induced	\$267	\$2,240	\$1,020	\$3,260
Contract Em	·			TOTAL Income, Consumption & Use Taxes	\$675	\$5,306	\$2,592	\$7,897
				SUMMARY Assistance Descripted	<b>*</b> 05	0400	004	20.40
Total Jobs C		T	-TE\ 70	Assistance Provided	\$25	\$163	\$84	\$248
Current Jobs		Total Jobs at Application (F	FTE): 73	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	or Current Yr.:	Jobs Projected:	83	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger i	or Current 11			TOTAL Assistance (Net of recapture/penalties)	\$25	\$163	\$84	\$248
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$434	\$3,619	\$1,656	\$5,275
	than 250 employees			Indirect and Induced Tax Revenues	\$453	\$3,823	\$1,730	\$5,553
	% Employees	% Living in NYC:	70	TOTAL Tax Revenues (Before Assistance)	\$886	\$7,442	\$3,386	\$10,828
	,, = <sub>p</sub> ,	,, =g		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$861	\$7,279	\$3,302	\$10,581
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time:	Υ	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:							
> \$50,000	):			REAP: \$0				
				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.

od Products, Inc.		92767 Program Name: Industrial Incentive			Present Value Discounted to		ito
						Project Start Date	
	Start Date:	12/30/2003					
Street	End Date:	06/30/2029					
Street	Project Amount (000s):	\$750	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	r roject / tinodint (0000).	Ψ. σσ	Real Property Related Taxes				
			Company Direct: Land	\$46	\$319	\$380	
		Business Incentive Rate, MRT Exemption.	Company Direct: Building	\$27	\$233	\$228	
		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$12	\$0	
		Exemption	Pilot Savings	\$60	\$236	\$496	
			Mortgage Recording Tax Exemption	\$0	\$12	\$0	
			Indirect and Induced: Land	\$54	\$506	\$451	
			Indirect and Induced: Building	\$101	\$940	\$838	\$
			TOTAL Real Property Related Taxes	\$168	\$1,762	\$1,401	\$
			Income, Consumption & Use Taxes				
			Company Direct	\$666	\$4,993	\$5,536	\$10
			Sales Tax Exemption	\$0	\$0	\$0	
			Energy Tax Savings	\$0	\$4	\$0	
			Tax Exempt Bond Savings	\$0	\$0	\$0	
51			Indirect and Induced	\$223	\$2,042	\$1,852	\$
			TOTAL Income, Consumption & Use Taxes	\$888	\$7,031	\$7,388	\$1
			SUMMARY				
51			Assistance Provided	\$60	\$252	\$496	
51	Total Jobs at Application	(FTE): 84	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
	Jobs Projected:	85	Penalty Paid	\$0	\$0	\$0	
	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$60	\$252	\$496	
anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$739	\$5,558	\$6,144	\$1
ees			Indirect and Induced Tax Revenues	\$378	\$3,487	\$3,141	\$
		00	TOTAL Tax Revenues (Before Assistance)	\$1,116	\$9,045	\$9,285	\$1
Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,057	\$8,793	\$8,789	\$1
Employe	ees	ees % Living in NYC:	ees % Living in NYC: 88	** Living in NYC: 88 TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	**Sees % Living in NYC: 88 TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$1,057	% Living in NYC: 88 TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$1,057 \$8,793	% Living in NYC: 88 TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$1,057 \$8,793 \$8,789

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

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

Health Benefit Part Time:

Ν

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE	
LL48 ID:	92642	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		_
Project Name:	Contractors Sheet Metal Works,		Bond			
	Inc.	Start Date:	12/27/2001			
Location:	34-06 Skillman Avenue	End Date:	12/01/2016	(All dollar values in thousands. Italics denotes projections.)	FY 10	_
		Project Amount (000s):	\$8,125	(All dollar values in mousairus, nailes denotes projections.)	F1 10	
Porqueb:	Queens			Real Property Related Taxes		
Borough:				Company Direct: Land	\$32	
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$27	
Block:	240		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	T 2 2 7 7 0 0 8 8 0 0 4 4 2 2
Lot:	1		Bonds	Pilot Savings	\$48	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	ect: Building \$27   cording Tax \$0   ings \$48   e Recording Tax Exemption \$0   induced: Land \$44   induced: Building \$82	
NAICS Code:	332322			Indirect and Induced: Building		
				TOTAL Peal Property Pelated Taxes	¢138	

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:	49		
Contract Employees:			
Total Jobs Current:	49		
Current Jobs (FTE):	49	Total Jobs at Application (FTE):	121
Construction Jobs:			
Job Trigger for Current Yr.:		Jobs Projected:	123
Following not required for comp than 250 employe			
%	Employees	% Living in NYC:	53
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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$32	\$249	\$104	\$353
Company Direct: Building	\$27	\$218	\$89	\$307
Mortgage Recording Tax	\$0	\$27	\$0	\$27
Pilot Savings	\$48	\$239	\$157	\$396
Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$27
Indirect and Induced: Land	\$44	\$678	\$146	\$824
Indirect and Induced: Building	\$82	\$1,260	\$271	\$1,531
TOTAL Real Property Related Taxes	\$138	\$2,166	\$454	\$2,620
Income, Consumption & Use Taxes				
Company Direct	\$344	\$5,923	\$1,132	\$7,056
Sales Tax Exemption	\$0	\$8	\$0	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$1	\$4
Indirect and Induced	\$182	\$2,728	\$599	\$3,328
TOTAL Income, Consumption & Use Taxes	\$526	\$8,641	\$1,730	\$10,371
SUMMARY				
Assistance Provided	\$48	\$277	\$158	\$436
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$277	\$158	\$436
Company-Direct Tax Revenue (Before Assistance)	\$403	\$6,418	\$1,325	\$7,743
Indirect and Induced Tax Revenues	\$309	\$4,667	\$1,017	\$5,683
TOTAL Tax Revenues (Before Assistance)	\$712	\$11,084	\$2,342	\$13,426
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$664	\$10,807	\$2,184	\$12,991

FY 10 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.

LL48 ID:	92699	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Convent of the Sacred Heart School of New York	Start Date:	11/20/2002				Project Start Date	
Location:	One East 91st Street	End Date:	11/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$15,115	(All dollar values in tribusarius, italius deriotes projections.)	F1 10	mougher to	FT TT and Alter	TOtal
Borough:	Manhattan			Real Property Related Taxes				
Council District:	4	Towns of Assistances	Tour Francisk Boards	Company Direct: Land	\$0	\$0	\$0	\$
	•	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	1503			Mortgage Recording Tax	\$0	\$364	\$0	\$36
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	20,359			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$1
Sq.Ft-Building:	81,600			Indirect and Induced: Land	\$116	\$652	\$1,015	\$1,66
NAICS Code:	611110			Indirect and Induced: Building	\$216	\$1,211	\$1,884	\$3,090
				TOTAL Real Property Related Taxes	\$333	\$2,227	\$2,899	\$5,127
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$362	\$1,935	\$3,156	\$5,091
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 59			Tax Exempt Bond Savings	\$7	\$53	\$44	\$96
Full Time Pe	rm. Jobs: 169			Indirect and Induced	\$430	\$2,401	\$3,750	\$6,150
Full Time Te	mp. Jobs: 1			TOTAL Income, Consumption & Use Taxes	\$785	\$4,283	\$6,861	\$11,144
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 238			Assistance Provided	\$7	\$53	\$44	\$96
Current Jobs	s (FTE): 203	Total Jobs at Application (	(FTE): 142	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		444	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	144	TOTAL Assistance (Net of recapture/penalties)	\$7	\$53	\$44	\$96
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$362	\$2,299	\$3,156	\$5,455
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$763	\$4,264	\$6,649	\$10,913
				TOTAL Tax Revenues (Before Assistance)	\$1,125	\$6,563	\$9,804	\$16,367
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,118	\$6,510	\$9,761	\$16,27
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	ů	Health Benefit Full Time:	Υ					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		ricalti Dellelit i alt rillie.	i.v	Bond Issuance: \$0 DOF Incentive Pro	<u>ograms</u>			
> \$50,000				REAP: \$0				
- ψ50,000				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) Manhattan and council district(s) 4. Project "Location" refers to main location.

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REP	PORT TABLE	
LL48 ID:	93280	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Cool Wind Ventilation Corp.		Bond			\$50 \$51 \$0 \$60 \$0 \$78
		Start Date:	08/31/2007			\$50 \$51 \$0 \$60
Location:	83-12 72nd Drive	End Date:	06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Т
		Project Amount (000s):	\$9,000	( an administration in discontinuous names desirector projections)	1110	ľ
Borough:	Queens			Real Property Related Taxes		
-		Towns of Assistances	MDT Eti	Company Direct: Land	\$50	
Council District:	30	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$51	
Block:	3810		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	
Lot:	420		Bonds	Pilot Savings	\$60	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$78	
NAICS Code:	333415			Indirect and Induced: Building	\$145	
				TOTAL D. I.D I. D. I. I. I.	0004	

EMPLOYMENT INFORMATION		
Current Jobs		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs: 64		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current: 64		
Current Jobs (FTE): 64	Total Jobs at Application (FTE):	107
Construction Jobs:		400
Job Trigger for Current Yr.:	Jobs Projected:	120
Following not required for companies with for than 250 employees	ewer	
% Employees	% Living in NYC:	78
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:		
COMMENTS		

ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$50	\$172	\$751	\$923
Company Direct: Building	\$51	\$237	\$772	\$1,009
Mortgage Recording Tax	\$0	\$161	\$0	\$161
Pilot Savings	\$60	\$102	\$899	\$1,001
Mortgage Recording Tax Exemption	\$0	\$161	\$0	\$161
Indirect and Induced: Land	\$78	\$278	\$1,177	\$1,455
Indirect and Induced: Building	\$145	\$516	\$2,186	\$2,702
TOTAL Real Property Related Taxes	\$264	\$1,100	\$3,987	\$5,087
Income, Consumption & Use Taxes				
Company Direct	\$647	\$2,303	\$9,766	\$12,069
Sales Tax Exemption	\$0	\$67	\$0	\$67
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$18	\$82	\$100
Indirect and Induced	\$320	\$1,139	\$4,831	\$5,970
TOTAL Income, Consumption & Use Taxes	\$959	\$3,358	\$14,515	\$17,873
SUMMARY				
Assistance Provided	\$67	\$348	\$981	\$1,329
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$67	\$348	\$981	\$1,329
Company-Direct Tax Revenue (Before Assistance)	\$748	\$2,873	\$11,289	\$14,161
Indirect and Induced Tax Revenues	\$543	\$1,933	\$8,194	\$10,127
TOTAL Tax Revenues (Before Assistance)	\$1,290	\$4,805	\$19,483	\$24,288
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,223	\$4,458	\$18,502	\$22,960

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

# COMMENTS:

Company applied for ICIP / ICAP.

		NEW TORK OUT ECC	DINOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT	INLI-ONT TABLE	-		
LL48 ID:	92915	Program Name: La	nd Sale	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	CORN EXCHANGE, LLC						Project Start Date	
		Start Date: 02	/05/2003					
ocation:	81 East 125th Street	End Date:		(All dellarations in the constant that is a decrease and all the constant in t	57/10	TI 1 51/40	5/44 146	<b>-</b>
		Project Amount (000s): \$10	0	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	Markattan			Real Property Related Taxes				
orough:	Manhattan			Company Direct: Land		\$21	\$0	
ouncil District:	9	Types of Assistance:		Company Direct: Building		\$26	\$0	
llock:	1750			Mortgage Recording Tax		\$0	\$0	
ot:	34			Pilot Savings		\$0	\$0	
q. Ft-Land:	5,000			Mortgage Recording Tax Exemption		\$0	\$0	
q.Ft-Building:	22,000			Indirect and Induced: Land		\$1	\$0	
AICS Code:	611519			Indirect and Induced: Building		\$3	\$0	
				TOTAL Real Property Related Taxes		\$52	\$0	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Limi LOTIMENT	IN ORMATION			Company Direct		\$6	\$0	
Current Jobs				Sales Tax Exemption		\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings		\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings		\$0	\$0	
Full Time Per				Indirect and Induced		\$5	\$0	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes		\$11	\$0	
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent:			Assistance Provided		\$0	\$0	
Current Jobs	(FTE):	Total Jobs at Application (FT	E):	Recapture/cancellation/reduction amount		\$0	\$0	
Construction		Jobs Projected:	44	Penalty Paid		\$0	\$0	
Job Trigger fo	or Current Yr.:	Topolou.		TOTAL Assistance (Net of recapture/penalties)		\$0	\$0	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$53	\$0	
	than 250 employees			Indirect and Induced Tax Revenues		\$9	\$0	
	·			TOTAL Tax Revenues (Before Assistance)		\$62	\$0	
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$62	\$0	
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time:		EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

FY 10 Employment Data is not reported. Estimate is "0"

_L48 ID:	· ·		ASSISTANCE AND TOTAL REVENUES			Pres	Present Value Discounted to		
Project Name:	Coronet Parts Manufacturing							Project Start Date	
•	Company, Inc.	Start Date:	12/08/2005						
Location:	850 Stanley Avenue		06/30/2031						
Location.	000 Starlley Avenue	Project Amount (000s):	\$1,098	(All dollar values in thousands. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,	Real Property Related Taxes					
Borough:	Brooklyn			Company Direct: Land		\$36	\$121	\$453	\$57
Council District:	42		PILOT, Sales Tax Exemption	Company Direct: Building		\$37	\$114	\$461	\$57
Block:	4383		Zxompaon	Mortgage Recording Tax		\$0	\$0	\$0	\$
Lot:	3			Pilot Savings		\$58	\$143	\$722	\$86
Sq. Ft-Land:				Mortgage Recording Tax Exemption		\$0	\$0	\$0	\$
Sq.Ft-Building:	45,400			Indirect and Induced: Land		\$22	\$103	\$274	\$37
NAICS Code:	423720			Indirect and Induced: Building		\$41	\$191	\$509	\$69
				TOTAL Real Property Related Taxes		\$78	\$386	\$974	\$1,36
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
EMPLOTMENT	INFORMATION			Company Direct		\$175	\$810	\$2,183	\$2,99
Current Jobs				Sales Tax Exemption		\$0	\$15	\$0	\$1
Part Time Pe	rm. Jobs:			Energy Tax Savings		\$0	\$0	\$0	\$
Part Time Te				Tax Exempt Bond Savings		\$0	\$0	\$0	\$
Full Time Per	rm. Jobs: 20			Indirect and Induced		\$99	\$465	\$1,242	\$1,70
Full Time Ter				TOTAL Income, Consumption & Use Taxes		\$274	\$1,260	\$3,425	\$4,68
Contract Emp	ployees:			SUMMARY					
Total Jobs Co	urrent: 20			Assistance Provided		\$58	\$157	\$722	\$88
Current Jobs	(FTE): 20	Total Jobs at Application (	FTE): 25	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	28	Penalty Paid		\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Frojected.	20	TOTAL Assistance (Net of recapture/penalties)		\$58	\$157	\$722	\$88
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$248	\$1,045	\$3,096	\$4,14
3	than 250 employees			Indirect and Induced Tax Revenues		\$162	\$758	\$2,025	\$2,78
				TOTAL Tax Revenues (Before Assistance)		\$410	\$1,804	\$5,121	\$6,92
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and p	enalty)	\$352	\$1,646	\$4,399	\$6,04
Exempt:									
Non-Exempt	earning:								
< \$25,000	-	Health Benefit Full Time:	Υ	FV 40 Assessments (the suspense)					
\$25,001 -		Health Benefit Part Time:	N	FY 10 Amounts (thousands)  Bond Issuance: \$0	DOE learning December				
\$40,001 -				Bond Issuance: \$0	DOF Incentive Programs				
> \$50,000					REAP: \$0				
				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.

LL48 ID:	92768	Program Name: Pooled Bond ASSISTANCE AND		ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Creative LifeStyles, Inc. #1						Project Start Date	
	(2004)	Start Date:	02/27/2004					
Location:	67 Bruckner Blvd.	End Date:	07/01/2024	(All dollar values in thousands. Italics denotes projections.)	57/10	TI 1 57/40	5744 146	<b>-</b>
		Project Amount (000s):	\$780	(All dollar values in thousands, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dorough	Bronx			Real Property Related Taxes				
Borough:		<b>-</b>	MOTE # T	Company Direct: Land	\$0	\$0	\$0	
Council District:	17	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	2296		·	Mortgage Recording Tax	\$0	\$21	\$0	\$.
Lot:	43			Pilot Savings	\$0	\$0	\$0	,
Sq. Ft-Land:	7,026			Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$2
Sq.Ft-Building:	11,000			Indirect and Induced: Land	\$57	\$376	\$403	\$7
NAICS Code:	623210			Indirect and Induced: Building	\$106	\$698	\$748	\$1,44
				TOTAL Real Property Related Taxes	\$163	\$1,073	\$1,151	\$2,22
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$203	\$1,281	\$1,431	\$2,71
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 20			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$3	\$2	\$
Full Time Pe				Indirect and Induced	\$232	\$1,505	\$1,639	\$3,14
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$435	\$2,784	\$3,068	\$5,85
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 162			Assistance Provided	\$0	\$23	\$2	\$2
Current Jobs	s (FTE): 147	Total Jobs at Application	n (FTE): 101	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	101	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs i Tojectea.	101	TOTAL Assistance (Net of recapture/penalties)	\$0	\$23	\$2	\$2
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$203	\$1,301	\$1,431	\$2,73
-	than 250 employees			Indirect and Induced Tax Revenues	\$396	\$2,579	\$2,790	\$5,36
				TOTAL Tax Revenues (Before Assistance)	\$599	\$3,880	\$4,221	\$8,10
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$598	\$3,857	\$4,219	\$8,07
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	57404				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		Short are fille	,	Bond Issuance: \$0 DOF Incentive Pro	ograms			
> \$50,000				REAP: \$0				
+-3,000	-			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, 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).

LL48 ID:	92382	Program Name:	Industrial Incenti	ve	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	I to
Project Name:	ne: Crystal Window & Door Systems, Ltd. Start Date:		e: 10/19/1999					Project Start Date		
Location:	31-10 Whitestone Expressway	End Date:	06/30/2025							
2004.011.	or to williams Expressing	Project Amount (000s):	\$15,000		(All dollar values in thousands. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
					Real Property Related Taxes			I		
Borough:	Queens				Company Direct: Land		\$155	\$807	\$811	\$1,61
Council District:	19	Types of Assistance:	MRT Exemption NYCPUS Energy		Company Direct: Building		\$536	\$3,507	\$2,802	\$6,30
Block:	4385		Assistance, PILO	Assistance, PILOT,	Mortgage Recording Tax		\$0	\$140	\$0	\$14
Lot:	30		Sales Tax Exem	ption	Pilot Savings		\$603	\$3,658	\$3,157	\$6,81
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption		\$0	\$140	\$0	\$14
Sq.Ft-Building:	0				Indirect and Induced: Land		\$258	\$1,607	\$1,351	\$2,95
NAICS Code:	332321				Indirect and Induced: Building		\$479	\$2,984	\$2,508	\$5,49
					TOTAL Real Property Related Taxes		\$825	\$5,247	\$4,315	\$9,56
					Income, Consumption & Use Taxes					
EMPLOYMENT	INFORMATION				Company Direct		\$2,002	\$13,940	\$10,473	\$24,41
Current Jobs					Sales Tax Exemption		\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:				Energy Tax Savings		\$0	\$17	\$0	\$1
Part Time Te	emp. Jobs: 1				Tax Exempt Bond Savings		\$0	\$0	\$0	\$
Full Time Per	rm. Jobs: 285				Indirect and Induced		\$1,060	\$6,471	\$5,543	\$12,01
Full Time Ter	mp. Jobs:				TOTAL Income, Consumption & Use Taxes		\$3,061	\$20,393	\$16,016	\$36,40
Contract Emp	ployees:				SUMMARY					
Total Jobs C	urrent: 286				Assistance Provided		\$603	\$3,816	\$3,157	\$6,97
Current Jobs	(FTE): 285	Total Jobs at Application	n (FTE): 130		Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$
Construction	Jobs:		290		Penalty Paid		\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	290		TOTAL Assistance (Net of recapture/penalties)		\$603	\$3,816	\$3,157	\$6,97
Following no	t required for companies with fewer				Company-Direct Tax Revenue (Before Assistance	e)	\$2,692	\$18,394	\$14,086	\$32,48
1 ollowing no	than 250 employees				Indirect and Induced Tax Revenues		\$1,797	\$11,062	\$9,402	\$20,46
					TOTAL Tax Revenues (Before Assistance)		\$4,490	\$29,456	\$23,488	\$52,94
	% Employees	% Living in NYC:	94		TOTAL Tax Revenues (Net of Assistance, recapti	ure and penalty)	\$3,886	\$25,640	\$20,331	\$45,97
Exempt:	28									
Non-Exempt										
< \$25,000	-	Health Benefit Full Time	: Y							
\$25,000 \$25,001 -		Health Benefit Part Time			FY 10 Amounts (thousands)					
\$40,001 -		ricaiti Dellelit Fait Hille	. IN		Bond Issuance: \$0	DOF Incentive Programs				
> \$50,000						REAP: \$0				
- 400,000	10					<del>*-</del>				

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

LL48 ID:	93202	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to			
			Incentive	ASSISTANCE AND TOTAL REVENUES		Fies	Project Start Date	io .	
Project Name:	D.C. Center Corp		05/00/0007						
			05/23/2007						
ocation:	47-75 48th Street		06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total	
		Project Amount (000s):	\$4,955						
orough:	Queens			Real Property Related Taxes	<b>#00</b>	0.40	¢070		
Council District:	26		MRT Exemption,	Company Direct: Land	\$20	\$48	\$279	\$3	
llock:	2286		PILOT, Sales Tax Exemption	Company Direct: Building	\$27	\$66 \$67	\$380	\$4	
.ot:	53		Exemption	Mortgage Recording Tax	\$0		\$0	\$4	
Sq. Ft-Land:				Pilot Savings	\$26	\$39 \$67	\$373		
Sq.Ft-Building:				Mortgage Recording Tax Exemption	\$0	\$81	\$0	\$3	
-	040000			Indirect and Induced: Land	\$22		\$318		
IAICS Code:	812320			Indirect and Induced: Building	\$42	\$151	\$591	\$7	
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$84	\$306	\$1,195	\$1,5	
EMPLOYMENT I	INFORMATION			Company Direct	\$108	\$390	\$1,529	\$1,9	
Current Jobs				Sales Tax Exemption	\$0	\$18	\$0	91,3	
Part Time Per	rm. Jobs: 3			Energy Tax Savings	\$0	\$10	\$0	4	
Part Time Ter				Tax Exempt Bond Savings	\$0	\$0	\$0		
Full Time Peri				Indirect and Induced	\$92	\$333	\$1,306	\$1.6	
Full Time Ten	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$199	\$704	\$2,834	\$3,5	
Contract Emp	oloyees:			SUMMARY	ψ193	Ψ104	\$2,034	Ψ0,0	
Total Jobs Cu	urrent: 27			Assistance Provided	\$26	\$124	\$373	\$4	
Current Jobs		Total Jobs at Application (	(FTE): 24	Recapture/cancellation/reduction amount	\$0	\$0	\$0		
Construction .	•			Penalty Paid	\$0	\$0	\$0		
Job Trigger fo	or Current Yr.:	Jobs Projected:	51	TOTAL Assistance (Net of recapture/penalties)	\$26	\$124	\$373	\$4	
Colleuring not	required for companies with fower			Company-Direct Tax Revenue (Before Assistance)	\$154	\$570	\$2,187	\$2.7	
	required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$156	\$565	\$2,215	\$2,7	
				TOTAL Tax Revenues (Before Assistance)	\$310	\$1,135	\$4,402	\$5.5	
	% Employees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$284	\$1,010	\$4,029	\$5.0	
Evennet									
Exempt: Non-Exempt 6	earning:								
•	-	Haribb Daniel Full T	N						
< \$25,000:		Health Benefit Full Time:	N	FY 10 Amounts (thousands)					

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

COMMENTS:

> \$50,000:

		NEW YORK CITY E	ECONOMIC DEV	ELOPMENT CORPORATION - LOCAL LAW 48 PROJE	CT REPORT TAB	_E
LL48 ID:	92395	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		$\overline{}$
Project Name:	D.N.S. Automotive, Inc.					
		Start Date:	10/07/1999			
Location:	89-40 Metropolitan Avenue	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	+.
		Project Amount (000s):	\$1,750	(All dollar values in tribusarios, italies deriotes projections.)	F1 10	
Borough:	Queens			Real Property Related Taxes		
<del>-</del>				Company Direct: Land	\$1	6
Council District:	30	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$3	30
Block:	3872		Exemption	Mortgage Recording Tax	9	0
Lot:	33			Pilot Savings	9	60
Sq. Ft-Land:				Mortgage Recording Tax Exemption	9	60
Sq.Ft-Building:				Indirect and Induced: Land	\$3	30
NAICS Code:	423120			Indirect and Induced: Building	\$5	55
				TOTAL Real Property Related Taxes	\$13	11
_				Income, Consumption & Use Taxes		

MPLOYMENT INFORMATION		
current Jobs		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs:		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:		
Current Jobs (FTE): 27	Total Jobs at Application (FTE):	40
Construction Jobs:		
Job Trigger for Current Yr.:	Jobs Projected:	44
Following not required for companies with fewer than 250 employees		
% Employees	% Living in NYC:	
Exempt:		
Non-Exempt earning:		
< \$25,000:	Health Benefit Full Time:	
\$25,001 - \$40,000:	Health Benefit Part Time:	
\$40,001 - \$50,000:		
> \$50,000:		

ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date			
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total	
Real Property Related Taxes					
Company Direct: Land	\$16	\$140	\$85	\$225	
Company Direct: Building	\$30	\$258	\$158	\$416	
Mortgage Recording Tax	\$0	\$22	\$0	\$22	
Pilot Savings	\$0	\$162	\$0	\$162	
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22	
Indirect and Induced: Land	\$30	\$467	\$155	\$622	
Indirect and Induced: Building	\$55	\$868	\$287	\$1,155	
TOTAL Real Property Related Taxes	\$131	\$1,571	\$686	\$2,256	
Income, Consumption & Use Taxes					
Company Direct	\$213	\$3,135	\$1,116	\$4,251	
Sales 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	\$1,869	\$635	\$2,504	
TOTAL Income, Consumption & Use Taxes	\$335	\$5,004	\$1,751	\$6,755	
SUMMARY					
Assistance Provided	\$0	\$184	\$0	\$184	
Recapture/cancellation/reduction amount	\$581	\$276	\$0	\$276	
Penalty Paid	\$61	\$29	\$0	\$29	
TOTAL Assistance (Net of recapture/penalties)	\$(642)	\$(121)	\$0	\$(121)	
Company-Direct Tax Revenue (Before Assistance)	\$260	\$3,554	\$1,360	\$4,914	
Indirect and Induced Tax Revenues	\$206	\$3,204	\$1,077	\$4,281	
TOTAL Tax Revenues (Before Assistance)	\$466	\$6,758	\$2,437	\$9,195	
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,108	\$6,879	\$2,437	\$9,316	

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

FY 10 Employment Data is not reported. Estimate is "27" based on last reported data [FY09].
Project's agreement, benefits and/or obligation terminated during FY10

LL48 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					
Location:	1300 Viele Avenue	End Date:	06/30/2030					
2004.011.	1000 110.07110.1100	Project Amount (000s):	\$9,351	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	_	, , ,		Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$59	\$653	\$542	\$1,1
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$105	\$1,246	\$975	\$2,2
Block:	2777		Exemption	Mortgage Recording Tax	\$0	\$129	\$0	\$1.
Lot:	205			Pilot Savings	\$57	\$256	\$533	\$78
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$129	\$0	\$12
Sq.Ft-Building:				Indirect and Induced: Land	\$310	\$1,892	\$2,874	\$4,76
NAICS Code:	424410			Indirect and Induced: Building	\$576	\$3,513	\$5,337	\$8,8
				TOTAL Real Property Related Taxes	\$992	\$7,049	\$9,196	\$16,2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWENT	INFORMATION			Company Direct	\$2,217	\$12,908	\$20,553	\$33,46
Current 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	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$1,261	\$7,569	\$11,693	\$19,26
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$3,479	\$20,477	\$32,246	\$52,72
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 284			Assistance Provided	\$57	\$385	\$533	\$91
Current Jobs	(FTE): 283	Total Jobs at Application	n (FTE): 280	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	340	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Frojected.	040	TOTAL Assistance (Net of recapture/penalties)	\$57	\$385	\$533	\$91
Following no	t required for companies with fer	wer		Company-Direct Tax Revenue (Before Assistance)	\$2,381	\$14,936	\$22,070	\$37,00
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$2,147	\$12,974	\$19,903	\$32,87
				TOTAL Tax Revenues (Before Assistance)	\$4,528	\$27,910	\$41,974	\$69,88
	% Employees	% Living in NYC:	63	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,471	\$27,526	\$41,441	\$68,96
Exempt:	41							
Non-Exempt								
< \$25,000		Health Benefit Full Time	: Y	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	ti D			
\$40,001 -			•	Bond Issuance: \$0 DOF Incen	ntive Programs			
> \$50,000				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.

LL48 ID:	92769	Program Name: Not For Profit Bond ASSI		ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Dance Theater Workshop, Inc. #2 (2004)	Start Date:	02/25/2004				Project Start Date	
		End Date:	02/01/2034					
Location:	219 West 19th Street	Project Amount (000s):	\$4,800	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	φ <del>4</del> ,800	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	3	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	769		Exempt Bonds	Mortgage Recording Tax	\$0	\$61	\$0	\$61
Lot:	1401			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$61
Sq.Ft-Building:	24,000			Indirect and Induced: Land	\$18	\$112	\$170	\$282
NAICS Code:	711120			Indirect and Induced: Building	\$33	\$208	\$315	\$523
				TOTAL Real Property Related Taxes	\$50	\$320	\$485	\$804
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes		1		
EMPLOYMENT	INFORMATION			Company Direct	\$47	\$277	\$448	\$726
Current 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: 19			Tax Exempt Bond Savings	\$4	\$23	\$26	\$50
Full Time Pe				Indirect and Induced	\$65	\$412	\$627	\$1,039
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$108	\$666	\$1,049	\$1,715
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 36			Assistance Provided	\$4	\$85	\$26	\$111
Current Jobs	s (FTE): 26	Total Jobs at Application	(FTE): 33	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	35	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$4	\$85	\$26	\$111
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$47	\$339	\$448	\$787
	than 250 employees			Indirect and Induced Tax Revenues	\$115	\$732	\$1,111	\$1,843
			40	TOTAL Tax Revenues (Before Assistance)	\$162	\$1,070	\$1,560	\$2,630
	% Employees	% Living in NYC:	19	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$158	\$986	\$1,533	\$2,519
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time:	. N	, , ,	ve Programs			
\$40,001 -	- \$50,000:			DOF INCENT	ve i rogidilis			
> \$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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Project Name:		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
•	DCD Marketing LTD						Project Start Date	
	· ·	Start Date:	09/25/2007					
Location:	73 Wortman Avenue	End Date:	06/30/2033					
.ocation.	75 Wortman Avenue	Project Amount (000s): \$5,550		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (coos).	ψ0,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$36	\$83	\$545	\$628
Council District:	42	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$64	\$137	\$972	\$1,108
Block:	4367		Exemption	Mortgage Recording Tax	\$0	\$71	\$0	\$7
Lot:	15			Pilot Savings	\$66	\$106	\$990	\$1,096
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$7
Sq.Ft-Building:				Indirect and Induced: Land	\$65	\$158	\$978	\$1,13
NAICS Code:	541870			Indirect and Induced: Building	\$120	\$293	\$1,815	\$2,108
				TOTAL Real Property Related Taxes	\$220	\$564	\$3,320	\$3,88
EMPLOYMENT II	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$407	\$990	\$6,145	\$7,13
Current Jobs				Sales Tax Exemption	\$2	\$5	\$0	\$:
Part Time Per	rm. Jobs: 75			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Ten	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Perr				Indirect and Induced	\$293	\$714	\$4,431	\$5,14
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$699	\$1,699	\$10,576	\$12,27
Contract Empl	ployees: 9			SUMMARY				
Total Jobs Cu	urrent: 120			Assistance Provided	\$67	\$182	\$990	\$1,173
Current Jobs (	(FTE): 73	Total Jobs at Application	n (FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction J		Jobs Projected:	52	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$67	\$182	\$990	\$1,17
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$507	\$1,281	\$7,662	\$8,94
	than 250 employees			Indirect and Induced Tax Revenues	\$478	\$1,164	\$7,224	\$8,38
				TOTAL Tax Revenues (Before Assistance)	\$986	\$2,445	\$14,886	\$17,33
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$919	\$2,263	\$13,896	\$16,15
Exempt:								
Non-Exempt e	earning:							
< \$25,000:	:	Health Benefit Full Time	: N	EV 10 Amounts (thousands)				
\$25,001 - \$		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$	\$50,000:			DOF IIICENTIVE Programs	1			
> \$50,000:	:			REAP: \$0				

						_
		NEW YORK CITY I	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE	
LL48 ID:	92536	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Τ
Project Name:	Diamond Ice Cube Company,		Incentive			
	Inc.	Start Date:	12/18/2000			
Location:	556 River Avenue	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	т
		Project Amount (000s):	\$1,550	, , , , , , , , , , , , , , , , , , , ,		
Borough:	Bronx			Real Property Related Taxes		
-				Company Direct: Land	\$5	
Council District:	17	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$23	
Block:	2352			Mortgage Recording Tax	\$0	
Lot:	6			Pilot Savings	\$19	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$18	
NAICS Code:	312113			Indirect and Induced: Building	\$34	
				TOTAL Real Property Related Taxes	\$60	

EMPLOYMENT INFORMATIO	DN		
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:	10		
Contract Employees:			
Total Jobs Current:	17		
Current Jobs (FTE):	17	Total Jobs at Application (FTE):	16
Construction Jobs:			
Job Trigger for Current Yr	:	Jobs Projected:	24
Following not required for than 250 en			
	% Employees	% Living in NYC:	82
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	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$5	\$46	\$29	\$75
Company Direct: Building	\$23	\$111	\$134	\$244
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$19	\$71	\$113	\$184
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$18	\$154	\$107	\$260
Indirect and Induced: Building	\$34	\$285	\$198	\$484
TOTAL Real Property Related Taxes	\$60	\$538	\$355	\$893
Income, Consumption & Use Taxes				
Company Direct	\$220	\$1,440	\$1,299	\$2,739
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$74	\$609	\$435	\$1,044
TOTAL Income, Consumption & Use Taxes	\$294	\$2,049	\$1,734	\$3,783
SUMMARY				
Assistance Provided	\$19	\$71	\$113	\$184
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$71	\$113	\$184
Company-Direct Tax Revenue (Before Assistance)	\$248	\$1,610	\$1,462	\$3,072
Indirect and Induced Tax Revenues	\$125	\$1,048	\$740	\$1,788
TOTAL Tax Revenues (Before Assistance)	\$373	\$2,658	\$2,202	\$4,860
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$354	\$2,587	\$2,089	\$4,676

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

LL48 ID:	92390		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Digitas LLC	as LLC Project					Project Start Date		
			Start Date:	06/21/2000					
Location:	345 Park Ave	nue South	End Date:	06/30/2015					
Location.	J+J I dik Ave	ilde Sodiil	Project Amount (000s): \$41,200		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			r rojost runount (ooco).	ψ··,200	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$525	\$2,221	\$1,104	\$3,32
Council District:	2		Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$974	\$4,125	\$2,050	\$6,176
Block:	881			Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	1				Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	176,486				Indirect and Induced: Land	\$911	\$3,935	\$1,889	\$5,824
NAICS Code:	541810				Indirect and Induced: Building	\$1,692	\$7,308	\$3,508	\$10,817
					TOTAL Real Property Related Taxes	\$4,103	\$17,590	\$8,552	\$26,142
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION				Company Direct	\$4,669	\$20,342	\$9,629	\$29,971
Current Jobs					Sales Tax Exemption	\$0	\$534	\$286	\$820
Part Time Pe	erm. Jobs:	4			Energy Tax Savings	\$0	\$5	\$0	\$5
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	rm. Jobs:	1,004			Indirect and Induced	\$3,367	\$14,464	\$7,085	\$21,549
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$8,037	\$34,267	\$16,428	\$50,695
Contract Em	ployees:	2			SUMMARY				
Total Jobs C	urrent:	1,010			Assistance Provided	\$0	\$539	\$286	\$825
Current Jobs	s (FTE):	1,007	Total Jobs at Application	n (FTE): 170	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	20	Jobs Projected:	500	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	704	Jobs Flojecieu.	300	TOTAL Assistance (Net of recapture/penalties)	\$0	\$539	\$286	\$825
Following no	t required for con	npanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$6,169	\$26,689	\$12,783	\$39,472
3 .	than 250 emplo				Indirect and Induced Tax Revenues	\$5,971	\$25,707	\$12,482	\$38,190
					TOTAL Tax Revenues (Before Assistance)	\$12,139	\$52,396	\$25,266	\$77,661
		% Employees	% Living in NYC:	45	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12,139	\$51,857	\$24,980	\$76,836
Exempt:									
Non-Exempt	earning:								
< \$25,000	- ):		Health Benefit Full Time	: Y	EV 40 Associate (the constraints)				
\$25,001 -		2	Health Benefit Part Time		FY 10 Amounts (thousands)	ti D			
\$40,001 -		1			Bond Issuance: \$0 DOF Is	ncentive Programs			
> \$50,000		97			REA	P: \$0			
,, ,					Value of Energy Benefit: \$0 CEP	: \$0			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

L48 ID:	93377	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
	Dinas Distribution	r rogram riamo.		7.55.57.11.52.71.52.52.52.52.52.52.52.52.52.52.52.52.52.			Project Start Date	
roject Name.	Dinas Distribution	Start Date:	12/29/2009					
	404 40 D 111 Ot 1	End Date:	06/30/2035					
ocation:	104-46 Dunkirk Street	Project Amount (000s):	\$3,800	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$3,000	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$6	\$6	\$111	
ouncil District:	27	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$11	\$11	\$205	
lock:	10343		Exemption	Mortgage Recording Tax	\$33	\$33	\$0	
ot:	85			Pilot Savings	\$0	\$0	\$0	
ı. Ft-Land:				Mortgage Recording Tax Exemption	\$33	\$33	\$0	
ı.Ft-Building:				Indirect and Induced: Land	\$13	\$13	\$229	
AICS Code:	445110			Indirect and Induced: Building	\$23	\$23	\$425	
				TOTAL Real Property Related Taxes	\$54	\$54	\$969	\$
MPLOYMENT INF	OPMATION			Income, Consumption & Use Taxes				
	ORMATION			Company Direct	\$80	\$80	\$1,447	5
Current Jobs				Sales Tax Exemption	\$0	\$0	\$2	
Part Time Perm.	Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm.				Indirect and Induced	\$52	\$52	\$939	
Full Time Temp.				TOTAL Income, Consumption & Use Taxes	\$132	\$132	\$2,384	\$
Contract Employ	rees:			SUMMARY				
Total Jobs Curre				Assistance Provided	\$33	\$33	\$2	
Current Jobs (F7	,	Total Jobs at Application	n (FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Job		Jobs Projected:	25	Penalty Paid	\$0	\$0	\$0	
Job Trigger for C	Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$33	\$33	\$2	
	quired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$130	\$130	\$1,763	\$
tha	an 250 employees			Indirect and Induced Tax Revenues	\$88	\$88	\$1,592	\$
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Before Assistance)	\$218	\$218	\$3,355	\$
	% Employees	% LIVING III NTC.	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$185	\$185	\$3,353	\$
Exempt:								
Non-Exempt ear	ning:							
< \$25,000:		Health Benefit Full Time	: N	FY 10 Amounts (thousands)				
\$25,001 - \$40	0,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$50	),000:							
> \$50,000:				REAP: \$0				

CEP: \$0

## COMMENTS:

Company is eligible to receive PILOT benefits after 6/30/10.

		NEW YORK CITY E	CONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE	
LL48 ID:	92261	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Dioni		Bond			
		Start Date:	03/31/1999			
Location:	49-29 30th Place	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	т
		Project Amount (000s):	\$4,880	(	1110	
Borough:	Queens			Real Property Related Taxes		
-				Company Direct: Land	\$85	
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$157	
Block:	290		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	
Lot:	25		Bonds	Pilot Savings	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$162	
NAICS Code:	339999			Indirect and Induced: Building	\$300	
				TOTAL Real Property Related Taxes	\$704	

Total Jobs at Application (FTE): Jobs Projected:	127 135
Jobs Projected:	135
cose i rejecteu.	
% Living in NYC:	
Health Benefit Full Time:	
Health Benefit Part Time:	
	Health Benefit Full Time:

or ment controlled books by the first	THE OIL TABLE			
ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$85	\$687	\$0	\$687
Company Direct: Building	\$157	\$847	\$0	\$847
Mortgage Recording Tax	\$0	\$76	\$0	\$76
Pilot Savings	\$0	\$463	\$0	\$463
Mortgage Recording Tax Exemption	\$0	\$76	\$0	\$76
Indirect and Induced: Land	\$162	\$1,589	\$0	\$1,589
Indirect and Induced: Building	\$300	\$2,952	\$0	\$2,952
TOTAL Real Property Related Taxes	\$704	\$5,612	\$0	\$5,612
Income, Consumption & Use Taxes				
Company Direct	\$1,108	\$10,659	\$0	\$10,659
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$38	\$0	\$38
Indirect and Induced	\$663	\$6,357	\$0	\$6,357
TOTAL Income, Consumption & Use Taxes	\$1,769	\$16,976	\$0	\$16,976
SUMMARY				
Assistance Provided	\$2	\$578	\$0	\$578
Recapture/cancellation/reduction amount	\$192	\$84	\$0	\$84
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(190)	\$493	\$0	\$493
Company-Direct Tax Revenue (Before Assistance)	\$1,350	\$12,269	\$0	\$12,269
Indirect and Induced Tax Revenues	\$1,125	\$10,898	\$0	\$10,898
TOTAL Tax Revenues (Before Assistance)	\$2,475	\$23,167	\$0	\$23,167
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,664	\$22,673	\$0	\$22,673

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

FY 10 Employment Data is not reported. Estimate is "155" based on last reported data [FY08].

LL48 ID:	93241	Progr	ram Name:	Development Lease	ASSISTANCE AND TOTAL REVENUES Pre	sent Value Discounted	i to
Project Name:	Distributors of New	ork, LLC				Project Start Date	
		Start	Date:	12/21/2006			
Location:	510-550 Food Center	Drive End [	Date:	12/22/2055			
20041011.	0.0 000 . 000 00		ect Amount (000s):		(All dollar values in thousands. Italics denotes projections.)  FY 10  Through FY 10	FY 11 and After	Total
	_	,	,		Real Property Related Taxes		
Borough:	Bronx				Company Direct: Land \$0 \$0	\$0	\$
Council District:	17	Type	es of Assistance:		Company Direct: Building \$0	\$0	\$
Block:	2781				Mortgage Recording Tax \$0 \$0	\$0	\$
Lot:	520				Pilot Savings \$0 \$0	\$0	\$
Sq. Ft-Land:					Mortgage Recording Tax Exemption \$0	\$0	\$
Sq.Ft-Building:					Indirect and Induced: Land \$352 \$988	\$1,358	\$2,34
NAICS Code:	311213				Indirect and Induced: Building \$654 \$1,836	\$2,521	\$4,35
					TOTAL Real Property Related Taxes \$1,006 \$2,824	\$3,879	\$6,70
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes		
LIMIT LOT MILITA	IN ORMATION				Company Direct         \$4,283         \$12,024	\$16,516	\$28,540
Current 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 \$0	\$0	\$0
Full Time Per					Indirect and Induced \$1,433 \$4,022	\$5,524	\$9,540
Full Time Ter	•				TOTAL Income, Consumption & Use Taxes \$5,716 \$16,046	\$22,040	\$38,086
Contract Emp	ployees:				SUMMARY		
Total Jobs Co	urrent: 331				Assistance Provided \$0 \$0	\$0	\$0
Current Jobs		Tota	al Jobs at Applicatio	n (FTE):	Recapture/cancellation/reduction amount \$0 \$0	\$0	\$0
Construction		Jobs	s Projected:		Penalty Paid \$0	\$0	\$0
Job Trigger fo	or Current Yr.:				TOTAL Assistance (Net of recapture/penalties) \$0 \$0	\$0	\$0
Following not	t required for companies	vith fewer			Company-Direct Tax Revenue (Before Assistance) \$4,283 \$12,024	\$16,516	\$28,540
	than 250 employees				Indirect and Induced Tax Revenues \$2,439 \$6,846	\$9,403	\$16,24
	0, 5	0/11		77	TOTAL Tax Revenues (Before Assistance) \$6,722 \$18,870	\$25,919	\$44,78
	% Empl	oyees % Li	iving in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$6,722 \$18,870	\$25,919	\$44,78
Exempt:	30						
Non-Exempt	earning:						
< \$25,000	):	Heal	Ith Benefit Full Time	e: Y	FY 10 Amounts (thousands)		
\$25,001 -	\$40,000: 15	Heal	Ith Benefit Part Tim	e: N	Bond Issuance: \$0 DOF Incentive Programs		
\$40,001 -	\$50,000: 55				DOT INCENTIVE FIQUATIO		
> \$50,000	):				REAP: \$0		
					Value of Energy Benefit: \$0 CEP: \$0		

LL48 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					
Location:	193 Hinsdale Street	End Date:	06/30/2031					
Location.	193 Fillisuale Street	Project Amount (000s):	\$7,413	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ1,410	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$68	\$267	\$646	\$91
Council District:	42	Types of Assistance:	PILOT, Sales Tax	Company Direct: Building	\$50	\$348	\$480	\$82
Block:	3733		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	1			Pilot Savings	\$68	\$204	\$655	\$85
Sq. Ft-Land:	80,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	70,000			Indirect and Induced: Land	\$106	\$529	\$1,014	\$1,54
NAICS Code:	316991			Indirect and Induced: Building	\$197	\$982	\$1,884	\$2,86
				TOTAL Real Property Related Taxes	\$352	\$1,922	\$3,369	\$5,29
				Income, Consumption & Use Taxes	7772	7.,	22,232	**,-*
EMPLOYMENT	INFORMATION			Company Direct	\$596	\$3,019	\$5,702	\$8,72
Current Jobs				Sales Tax Exemption	\$0	\$1	\$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: 63			Indirect and Induced	\$481	\$2,385	\$4,598	\$6,98
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,077	\$5,402	\$10,300	\$15,70
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 63			Assistance Provided	\$68	\$205	\$655	\$86
Current Jobs	(FTE): 63	Total Jobs at Application	n (FTE): 80	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:		00	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Projected:	83	TOTAL Assistance (Net of recapture/penalties)	\$68	\$205	\$655	\$86
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$714	\$3,634	\$6,828	\$10,46
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$784	\$3,895	\$7,496	\$11,39
				TOTAL Tax Revenues (Before Assistance)	\$1,497	\$7,529	\$14,324	\$21,85
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,429	\$7,324	\$13,669	\$20,99
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$25,001 - \$40,001 -		ricaitii Dellelit Falt Tillit	z. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ψ-0,001 -	ψου,σου.			REAP: \$0				

Marie   Mari	LL48 ID: Project Name:	92392 DoubleClick, Inc.	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Amount (0006)   S48,000     Boorugh			Start Date:	01/31/2000					
Project Amount (0000):   \$48,000	ocation:	111 Eighth Avenue	End Date:	06/30/2013	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Company   Direct Land   Same			Project Amount (000s):	\$48,000					
Company Direct Lital	Borough:	Manhattan			Real Property Related Taxes				
Ratio   Sales   Tax   Tax   Sales   Tax	-	3	Types of Assistance:	Rusiness Incentive	Company Direct: Land	\$201	\$1,182	\$264	\$1,44
Mortgage Recording Tax			Types of Assistance.		Company Direct: Building	\$373	\$2,194	\$490	\$2,68
Sq. Ft-Land:   0				Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$
Sq.Febuilding: 76,000   Sq.Febuilding: Sq.Febu	_ot:				Pilot Savings	\$0	\$0	\$0	\$
Indirect and Induced: Building \$557 \$8,336 \$706 \$100 \$1,000 \$16,000 \$1,0	Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
TOTAL Real Property Related Taxes	Sq.Ft-Building:	76,000			Indirect and Induced: Land	\$289	\$4,489	\$380	\$4,86
Income, Consumption & Use Taxes	NAICS Code:	541840			Indirect and Induced: Building	\$537	\$8,336	\$705	\$9,04
Company Direct					TOTAL Real Property Related Taxes	\$1,400	\$16,200	\$1,838	\$18,03
Company Direct	EMDI OVMENTI	INFORMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Temp. Jobs:  Total Jobs Current: Current Jobs (FTE): 326 Construction Jobs: Job Trigger for Current Yr.: Z80 Jobs Projected:  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning:  < \$25,000: S40,000: S	LMIFLOTIMENT	IN ORMATION			Company Direct	\$1,482	\$23,297	\$1,945	\$25,24
Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: Current Jobs (FTE): 326 Total Jobs at Application (FTE): 312 Construction Jobs: Job Trigger for Current Yr.: 280 Jobs Projected: 1,068  Following not required for companies with fewer than 250 employees  **Employees**  **Employees**  **Employees**  **Employees**  **Exempt: Non-Exempt earning:  **S25,000:  Health Benefit Full Time: \$25,000:  Health Benefit Fart Time:  \$40,000:	Current Jobs				Sales Tax Exemption	\$0	\$1,022	\$2,422	\$3,44
Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: Current Jobs (FTE):  326	Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$14	\$0	\$1
Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: Current Jobs (FTE):	Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Contract Employees:   Total Jobs Current:   Total Jobs Current:   SUMMARY	Full Time Per	rm. Jobs:			Indirect and Induced	\$1,068	\$16,447	\$1,403	\$17,84
Total Jobs Current:   Current Jobs (FTE):   326	Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,550	\$38,708	\$926	\$39,63
Recapture/cancellation/reduction amount   \$0 \$185 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Contract Emp	oloyees:			SUMMARY				
Penalty Paid   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Total Jobs Cu	urrent:			Assistance Provided	\$0	\$1,036	\$2,422	\$3,45
Job Trigger for Current Yr.: 280   Jobs Projected: 1,068	Current Jobs	(FTE): 326	Total Jobs at Application	n (FTE): 312	Recapture/cancellation/reduction amount	\$0	\$185	\$0	\$18
TOTAL Assistance (Net of recapture/penalties)   \$0	Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Indirect and Induced Tax Revenues   \$1,894   \$29,271   \$2,487	Job Trigger fo	or Current Yr.: 280	Jobs Projected:	1,068	TOTAL Assistance (Net of recapture/penalties)	\$0	\$852	\$2,422	\$3,27
Indirect and Induced Tax Revenues   \$1,894   \$29,271   \$2,487   TOTAL Tax Revenues (Before Assistance)   \$3,950   \$55,944   \$5,186   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$55,092   \$2,764   TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$3,950   \$3,9	Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,056	\$26,673	\$2,699	\$29,37
## Employees	Following not				Indirect and Induced Tax Revenues	\$1,894	\$29,271	\$2,487	\$31,75
## Employees					TOTAL Tax Revenues (Before Assistance)	\$3,950	\$55,944	\$5,186	\$61,13
Exempt:  Non-Exempt earning:  < \$25,000:  \$25,001 - \$40,000:  \$40,001 - \$50,000:  Health Benefit Full Time:  \$40,001 - \$50,000:  Bond Issuance:  \$0  DOF Incentive Programs		% Employees	% Living in NYC:			\$3.950	\$55.092	\$2.764	\$57,85
Non-Exempt earning:  < \$25,000:					,	, , , , , ,	,		,
< \$25,000:	•								
\$25,001 - \$40,000: Health Benefit Part Time: Bond Issuance: \$0 DOF Incentive Programs \$40,001 - \$50,000:	•	-							
\$40,001 - \$50,000:					FY 10 Amounts (thousands)				
			Health Benefit Part Time	e:	Bond Issuance: \$0 DOF Incentive Progra	ms_			
> \$E0 000:									
Value of Energy Benefit: \$0 CEP: \$0	> \$50,000	:							

LL48 ID:	92940	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Dro	sent Value Discounted	l to
		riogialii Naille.	Incentive	ASSISTANCE AND TOTAL REVENUES		Fie	Project Start Date	110
Project Name:	Down Right, Ltd.							
		Start Date:	07/30/2004					
Location:	4603 First Avenue	End Date:	06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,120					
Borough:	Brooklyn			Real Property Related Taxes		1		
Council District:	38	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$26	\$96	\$236	\$333
Block:	735	,,	PILOT, Sales Tax	Company Direct: Building	\$53	\$163	\$492	\$655
Lot:	15		Exemption	Mortgage Recording Tax	\$0	\$63	\$0	\$63
	10			Pilot Savings	\$66	\$163	\$610	\$772
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$63
Sq.Ft-Building:				Indirect and Induced: Land	\$38	\$198	\$349	\$547
NAICS Code:	314129			Indirect and Induced: Building	\$70	\$368	\$648	\$1,016
				TOTAL Real Property Related Taxes	\$120	\$663	\$1,116	\$1,778
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		I		
				Company Direct	\$344	\$1,715	\$3,188	\$4,903
Current Jobs				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 Per				Indirect and Induced	\$171	\$894	\$1,581	\$2,475
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$514	\$2,609	\$4,769	\$7,378
Contract Emp	ployees: 3			SUMMARY				
Total Jobs C	urrent: 32			Assistance Provided	\$66	\$226	\$610	\$835
Current Jobs	(FTE): 24	Total Jobs at Application	n (FTE): 28	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	32	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$66	\$226	\$610	\$835
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$423	\$2,037	\$3,917	\$5,954
3 .	than 250 employees			Indirect and Induced Tax Revenues	\$278	\$1,460	\$2,577	\$4,038
				TOTAL Tax Revenues (Before Assistance)	\$701	\$3,498	\$6,494	\$9,992
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$635	\$3,272	\$5,885	\$9,157
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: N	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			DOTO ISSUANCE.				
> \$50,000	):			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

		NEW YORK CITY E	CONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT R	EPORT TABLE			
LL48 ID: Project Name:	93243 East Harlem Tutorial Program	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre:	sent Value Discounted Project Start Date	to
	Inc.	Start Date:	06/07/2007					
Location:	2040 2 Avenue	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,470	(All dollar values in tilousarius, italics denotes projections.)	PTIO	I I I I I I I I I I I I I I I I I I I	FT IT and Aller	TOTAL
Borough:	Manhattan			Real Property Related Taxes				
· ·				Company Direct: Land	\$14	\$35	\$22	\$57
Council District:	8	Types of Assistance:		Company Direct: Building	\$25	\$66	\$41	\$106
Block:	1677			Mortgage Recording Tax	\$0	\$18	\$0	\$18
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$33	\$90	\$54	\$143
NAICS Code:	621340			Indirect and Induced: Building	\$62	\$166	\$100	\$266
				TOTAL Real Property Related Taxes	\$134	\$375	\$216	\$591
EMPLOYMENT I	NEODWATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	INI OKWATION			Company Direct	\$161	\$430	\$258	\$688
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced	\$124	\$331	\$198	\$529
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$284	\$762	\$456	\$1,217
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent:			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	(FTE): 53	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction .	Jobs:	Jobs Projected:	95	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Flojecieu.	95	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$200	\$549	\$320	\$869
	than 250 employees			Indirect and Induced Tax Revenues	\$219	\$587	\$351	\$938
				TOTAL Tax Revenues (Before Assistance)	\$419	\$1,137	\$671	\$1,808
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$419	\$1,137	\$671	\$1,808
Exempt:								
Non-Exempt	earning:							
< \$25,000:	_	Health Benefit Full Time:	N					
\$25,001 - 3		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 - 5			••	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:				REAP: \$0				

CEP: \$0

# COMMENTS:

FY 10 Employment is reported 0.

Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.

Project Name:	Economy Pump & Motor Repair, Inc.	· ·						to
							Project Start Date	
ocation:		Start Date:	08/07/2003					
ocation:	36-52 36th Street		06/30/2029					
	36-52 36th Street		\$840	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (0005).	φ0 <del>4</del> 0	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$7	\$43	\$61	\$1
Council District:	26		MRT Exemption,	Company Direct: Building	\$17	\$60	\$144	\$2
Block:	635		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$6	\$0	
_ot:	58			Pilot Savings	\$17	\$42	\$138	\$1
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$6	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$10	\$74	\$81	\$1
NAICS Code:	333911			Indirect and Induced: Building	\$18	\$137	\$151	\$2
				TOTAL Real Property Related Taxes	\$36	\$272	\$299	\$5
				Income, Consumption & Use Taxes				
EMPLOYMENT IN	NFORMATION			Company Direct	\$81	\$629	\$672	\$1,3
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ten	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perr	m. Jobs: 8			Indirect and Induced	\$40	\$298	\$333	\$6
Full Time Tem	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$121	\$927	\$1,005	\$1,9
Contract Empl	oloyees:			SUMMARY				
Total Jobs Cui	urrent: 8			Assistance Provided	\$17	\$47	\$138	\$1
Current Jobs (	(FTE): 8	Total Jobs at Application (	(FTE): 9	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction J	Jobs:	Jobs Projected:	13	Penalty Paid	\$0	\$0	\$0	
Job Trigger for	or Current Yr.:	Jobs Frojected.	10	TOTAL Assistance (Net of recapture/penalties)	\$17	\$47	\$138	\$1
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$105	\$738	\$877	\$1,6
	than 250 employees			Indirect and Induced Tax Revenues	\$68	\$509	\$564	\$1,0
			75	TOTAL Tax Revenues (Before Assistance)	\$173	\$1,247	\$1,442	\$2,6
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$157	\$1,200	\$1,304	\$2,5
Exempt:								
Non-Exempt e	earning:							
< \$25,000:	:	Health Benefit Full Time:	Υ	EV 10 Amounts (thousands)				
\$25,001 - \$	\$40,000:	Health Benefit Part Time:	N	FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Program				
\$40,001 - \$	\$50,000:			DOF Incentive Program	110			

CEP: \$0

.L48 ID: Project Name:	92942		Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Dros	sent Value Discounted	to
roject Name:		Program Name:	i oolea bolla	ASSISTANCE AND TOTAL REVENUES		rie:	Project Start Date	10
	Eden II School For Autistic Children, Inc. (2004)		00/40/0004					
			08/19/2004					
ocation:	150 Granite Avenue		07/01/2029	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,630					
Borough:	Staten Island			Real Property Related Taxes			00	
Council District:	49	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
llock:	1161		Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
ot:	150			Mortgage Recording Tax	\$0	\$67	\$0	٤
				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	65,000			Mortgage Recording Tax Exemption	\$0	\$67	\$0	
q.Ft-Building:	16,416			Indirect and Induced: Land	\$79	\$377	\$733	\$1,1
IAICS Code:	611110			Indirect and Induced: Building	\$147	\$699	\$1,362	\$2,0
				TOTAL Real Property Related Taxes	\$226	\$1,076	\$2,095	\$3,1
EMPLOYMENT IN	NEORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$293	\$1,354	\$2,718	\$4,0
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perr	m. Jobs: 86			Energy Tax Savings	\$0	\$0	\$0	
Part Time Tem	np. Jobs:			Tax Exempt Bond Savings	\$4	\$18	\$26	\$
Full Time Perm	n. Jobs: 95			Indirect and Induced	\$348	\$1,657	\$3,229	\$4,8
Full Time Tem	p. Jobs:			TOTAL Income, Consumption & Use Taxes	\$638	\$2,992	\$5,921	\$8,9
Contract Emple	oyees: 1			SUMMARY				
Total Jobs Cur	rrent: 182			Assistance Provided	\$4	\$85	\$26	\$1
Current Jobs (I	FTE): 138	Total Jobs at Application (F	FTE): 127	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction J	obs:		107	Penalty Paid	\$0	\$0	\$0	
Job Trigger for	r Current Yr.:	Jobs Projected:	127	TOTAL Assistance (Net of recapture/penalties)	\$4	\$85	\$26	\$1
Following not a	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$293	\$1,421	\$2,718	\$4,1
	than 250 employees			Indirect and Induced Tax Revenues	\$574	\$2,732	\$5,325	\$8,0
				TOTAL Tax Revenues (Before Assistance)	\$868	\$4,153	\$8,043	\$12,1
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$864	\$4,068	\$8,016	\$12,0
Ever-t-						1		
Exempt:	amina							
Non-Exempt e	earning:							
< \$25,000:		Health Benefit Full Time: Health Benefit Part Time:	Υ	FY 10 Amounts (thousands)				

REAP: \$0

CEP: \$0

## COMMENTS:

> \$50,000:

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

_L48 ID:	92980	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Eden II School For Autistic Children, Inc. (2005)	Otrat Data:	03/23/2005				Project Start Date	
		Start Date:						
_ocation:	106 Grayson Street	End Date:	07/01/2020	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,635	Deal Drawatty Deleted Tayon				
Borough:	Staten Island			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
Council District:	51	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	4728		Exempt Bonds	Mortgage Recording Tax	\$0	\$64	\$0	
_ot:	3			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	34,498			Mortgage Recording Tax Exemption	\$0	\$64	\$0	
Sq.Ft-Building:	17,958			Indirect and Induced: Land	\$19	\$128	\$117	\$2
NAICS Code:	623110			Indirect and Induced: Eurid	\$36	\$238	\$216	\$4
AICO Code.	020110			TOTAL Real Property Related Taxes	\$56	\$366	\$333	\$
				Income, Consumption & Use Taxes	ψ00	φοσσ	\$555	Ψ,
EMPLOYMENT	INFORMATION			Company Direct	\$75	\$481	\$448	\$
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 8			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$12	\$11	
Full Time Per	rm. Jobs: 46			Indirect and Induced	\$86	\$564	\$513	\$1,
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$158	\$1,034	\$950	\$1,
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 54			Assistance Provided	\$2	\$75	\$11	
Current Jobs	(FTE): 50	Total Jobs at Application	n (FTE): 38	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Drainatadı	76	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	76	TOTAL Assistance (Net of recapture/penalties)	\$2	\$75	\$11	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$75	\$545	\$448	\$
	than 250 employees			Indirect and Induced Tax Revenues	\$141	\$930	\$846	\$1,
				TOTAL Tax Revenues (Before Assistance)	\$216	\$1,475	\$1,294	\$2,
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$214	\$1,400	\$1,283	\$2,
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 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) Staten Island and council district(s) 49, 51. Project "Location" refers to main location.

LL48 ID:	92703	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	Educational Alliance, Inc.						.,	
		Start Date:	06/27/2003					
Location:	29-31 Avenue D	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$275			Ŭ.		
Borough:	Manhattan			Real Property Related Taxes				
Council District:	2	Types of Assistance:		Company Direct: Land	\$28	\$117	\$47	\$16
Block:	373	Types of Assistance.		Company Direct: Building	\$28	\$117	\$47	\$16
				Mortgage Recording Tax	\$0	\$3	\$0	\$
Lot:	36			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	3,420			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	10,000			Indirect and Induced: Land	\$41	\$131	\$68	\$19
NAICS Code:	813319			Indirect and Induced: Building	\$76	\$243	\$126	\$36
				TOTAL Real Property Related Taxes	\$175	\$612	\$287	\$89
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMIT LOT INILIAT	IN ORMATION			Company Direct	\$178	\$597	\$293	\$89
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	9
Part Time Pe	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 9			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	erm. Jobs: 39			Indirect and Induced	\$152	\$483	\$250	\$73
Full Time Ter	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$330	\$1,080	\$543	\$1,62
Contract Emp	ployees: 1			SUMMARY				
Total Jobs C	current: 55			Assistance Provided	\$0	\$0	\$0	\$
Current Jobs	s (FTE): 46	Total Jobs at Application (	FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:		44	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Projected:	44	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$235	\$835	\$386	\$1,22
r chowing no	than 250 employees			Indirect and Induced Tax Revenues	\$270	\$857	\$443	\$1,30
				TOTAL Tax Revenues (Before Assistance)	\$505	\$1,692	\$829	\$2,52
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$505	\$1,692	\$829	\$2,52
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	<b>Y</b>					
\$25,000 \$25,001 -		Health Benefit Part Time:	Y N	FY 10 Amounts (thousands)				
\$25,001 - \$40,001 -		nealth benefit Part Time:	IN	Bond Issuance: \$0 DOF Incentive Progra	<u>ıms</u>			
> \$50,000				REAP: \$0				

CEP: \$0

LL48 ID:	92704	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	Eger Harbor House, Inc.							Project Start Date	
		Start Date:	10/03/2002						
Location:	110 Meisner Ave.	End Date:	05/01/2044						
Location.	110 Weisher Ave.	Project Amount (000s):	\$12,040	(All dollar values in thousands. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
		r rojost / unount (occo).	ψ12,010	Real Property Related Taxes					
Borough:	Staten Island			Company Direct: Land		\$0	\$0	\$0	\$1
Council District:	50	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building		\$0	\$0	\$0	\$1
Block:	2250		Exempt Bonds	Mortgage Recording Tax		\$0	\$211	\$0	\$21
Lot:	250			Pilot Savings		\$0	\$0	\$0	\$1
Sq. Ft-Land:	244,685			Mortgage Recording Tax Exemption		\$0	\$211	\$0	\$21
Sq.Ft-Building:	53,940			Indirect and Induced: Land		\$10	\$71	\$113	\$18
NAICS Code:	623312			Indirect and Induced: Building		\$19	\$132	\$210	\$34.
				TOTAL Real Property Related Taxes		\$30	\$204	\$323	\$52
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
EMIFLOTIMENT	INFORMATION			Company Direct		\$40	\$268	\$434	\$70.
Current Jobs				Sales Tax Exemption		\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 14			Energy Tax Savings		\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings		\$7	\$47	\$52	\$9
Full Time Pe				Indirect and Induced		\$46	\$314	\$497	\$81
Full Time Te	•			TOTAL Income, Consumption & Use Taxes		\$79	\$535	\$879	\$1,41
Contract Em	ployees:			SUMMARY					
Total Jobs C	current: 34			Assistance Provided		\$7	\$258	\$52	\$31
Current Jobs	s (FTE): 27	Total Jobs at Application	ı (FTE): 20	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	20	Penalty Paid		\$0	\$0	\$0	\$1
Job Trigger f	for Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)		\$7	\$258	\$52	\$31
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$40	\$479	\$434	\$91
_	than 250 employees			Indirect and Induced Tax Revenues		\$76	\$517	\$820	\$1,33
				TOTAL Tax Revenues (Before Assistance)		\$117	\$997	\$1,254	\$2,25
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and	l penalty)	\$109	\$739	\$1,202	\$1,94
Exempt:									
Non-Exempt	earning:								
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessments (the superior de)					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	DOE Investigation Description				
\$40,001 -				Bond Issuance: \$0	DOF Incentive Programs				
> \$50,000					REAP: \$0				
				Value of Energy Benefit: \$0	CEP: \$0				

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

						_
		NEW YORK CITY I	ECONOMIC DEVEL	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	ORT TABLE	
LL48 ID:	92245	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Empire Erectors & Electrical		Incentive			
	Company Directs Duilding					
Location:	801 East 134th Street	End Date:	06/30/2024	(All dollar values in thousands, Italics denotes projections.)	FY 10	Т
		Project Amount (000s):	\$850	(	1110	ı i
Daraugh	Drony			Real Property Related Taxes		
Borough:				Company Direct: Land	\$17	
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$5	
Block:	2586		Exemption	Mortgage Recording Tax	\$0	
Lot:	12			Pilot Savings	\$14	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:		Mortgage Recording Tax Exemption Indirect and Induced: Land	\$17			
NAICS Code:	238990			Indirect and Induced: Building	\$32	
				TOTAL Real Property Related Taxes	\$58	

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:	4		
Total Jobs Current:	18		
Current Jobs (FTE):	14	Total Jobs at Application (FTE):	28
Construction Jobs:	12		40
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for co			
	% Employees	% Living in NYC:	71
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:			
COMMENTS:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$17	\$64	\$79	\$142
Company Direct: Building	\$5	\$100	\$24	\$124
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$14	\$73	\$65	\$138
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$17	\$188	\$43	\$232
Indirect and Induced: Building	\$32	\$350	\$81	\$431
TOTAL Real Property Related Taxes	\$58	\$629	\$162	\$791
Income, Consumption & Use Taxes				
Company Direct	\$133	\$1,329	\$331	\$1,660
Sales Tax Exemption	\$0	\$2	\$0	\$2
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$71	\$744	\$328	\$1,072
TOTAL Income, Consumption & Use Taxes	\$204	\$2,071	\$659	\$2,730
SUMMARY				
Assistance Provided	\$14	\$82	\$65	\$146
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$82	\$65	\$146
Company-Direct Tax Revenue (Before Assistance)	\$156	\$1,499	\$434	\$1,933
Indirect and Induced Tax Revenues	\$121	\$1,283	\$452	\$1,735
TOTAL Tax Revenues (Before Assistance)	\$277	\$2,782	\$886	\$3,668
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$263	\$2,700	\$822	\$3,521

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

		NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE	
LL48 ID:	92670	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		_
Project Name:	Empire Metal Finishing, Inc.		Incentive		thousands. Italics denotes projections.)  FY 10  Plated Taxes  It Land \$14  It Building \$29  rding Tax \$0  Its \$27	
		Start Date:	12/06/2001			
Location:	2467-71 46th Street	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	EV 10	т
		Project Amount (000s):	\$1,500	(All dollar values in thousands, names denotes projections.)	FIIO	
Borough:	Queens  Queens  Types of Assistance: MRT Exemption.  Real Property Related Taxes  Company Direct: Land			Real Property Related Taxes		
-				Company Direct: Land	\$14	
Council District:	22	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$29	
Block:	732		Exemption	Mortgage Recording Tax	\$0	
Lot:	12			Pilot Savings	\$27	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Mortgage Recording Tax Exemption \$0 Indirect and Induced: Land \$20		
NAICS Code:	332813			Indirect and Induced: Building	\$37	
				TOTAL Real Property Related Taxes	\$72	
				Income, Consumption & Use Taxes		

Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	22		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	22		
Current Jobs (FTE):	22	Total Jobs at Application (FTE):	23
Construction Jobs:			07
Job Trigger for Current Y	r.:	Jobs Projected:	27
Following not required fo than 250 e			
	% Employees	% Living in NYC:	95
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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$14	\$73	\$95	\$167
Company Direct: Building	\$29	\$164	\$199	\$363
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$27	\$129	\$187	\$316
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$20	\$129	\$138	\$267
Indirect and Induced: Building	\$37	\$240	\$256	\$496
TOTAL Real Property Related Taxes	\$72	\$478	\$500	\$977
Income, Consumption & Use Taxes				
Company Direct	\$155	\$1,109	\$1,067	\$2,177
Sales Tax Exemption	\$0	\$14	\$0	\$14
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$82	\$523	\$565	\$1,088
TOTAL Income, Consumption & Use Taxes	\$236	\$1,618	\$1,632	\$3,251
SUMMARY				
Assistance Provided	\$27	\$161	\$187	\$348
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$161	\$187	\$348
Company-Direct Tax Revenue (Before Assistance)	\$197	\$1,364	\$1,361	\$2,725
Indirect and Induced Tax Revenues	\$139	\$893	\$958	\$1,851
TOTAL Tax Revenues (Before Assistance)	\$336	\$2,257	\$2,319	\$4,576
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$309	\$2,096	\$2,132	\$4,228

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

## COMMENTS:

Company applied for ICIP / ICAP.

LL48 ID:	92846	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Ernst & Young US LLP		Project				Project Start Date	
•	· ·	Start Date:	07/15/2004					
Location:	Five Times Square	End Date:	03/31/2022					
Location.	Five Times Square	Project Amount (000s):	\$159.900	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	\$139,900	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$5,000	\$24,459	\$32,108	\$56,566
Council District:	3	Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$9,285	\$45,423	\$59,628	\$105,052
Block:	1013		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	29			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	27,173			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	1,062,012			Indirect and Induced: Land	\$4,234	\$22,190	\$27,191	\$49,381
NAICS Code:	541211			Indirect and Induced: Building	\$7,863	\$41,210	\$50,497	\$91,707
				TOTAL Real Property Related Taxes	\$26,381	\$133,281	\$169,424	\$302,705
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$21,696	\$114,307	\$139,334	\$253,641
Current Jobs				Sales Tax Exemption	\$0	\$0	\$4,500	\$4,500
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$1	\$129	\$4	\$133
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 4,628			Indirect and Induced	\$15,645	\$81,828	\$100,476	\$182,304
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$37,341	\$196,006	\$235,305	\$431,312
Contract Em	ployees: 146			SUMMARY				
Total Jobs C	current: 4,920			Assistance Provided	\$1	\$129	\$4,504	\$4,633
Current Jobs	s (FTE): 4,774	Total Jobs at Application	n (FTE): 3,503	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Droineteds	6,555	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.: 3,152	Jobs Projected:	0,000	TOTAL Assistance (Net of recapture/penalties)	\$1	\$129	\$4,504	\$4,633
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$35,980	\$184,189	\$231,070	\$415,259
	than 250 employees			Indirect and Induced Tax Revenues	\$27,742	\$145,228	\$178,164	\$323,391
				TOTAL Tax Revenues (Before Assistance)	\$63,723	\$329,416	\$409,234	\$738,650
	% Employees	% Living in NYC:	29	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$63,722	\$329,287	\$404,730	\$734,017
Exempt:	85							
Non-Exempt								
< \$25,000	•	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		Serioner die fillie		Bond Issuance: \$0 DOF Incentive Pro	grams			
> \$50,000				REAP: \$0				
ψ00,000	• • • • • • • • • • • • • • • • • • • •			Value of Energy Benefit: \$9 CEP: \$0				

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

LL48 ID:	92995	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Ethical Culture Fieldston School						Project Start Date	
•		Start Date:	06/16/2005					
Location:	3901 Fieldston Road	End Date:	06/01/2035					
Location.	390 i Fieldstoff Road	Project Amount (000s):	\$66,595	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ00,090	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	
Lot:	992			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	170,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	133,500			Indirect and Induced: Land	\$87	\$392	\$921	\$1,3
NAICS Code:	611110			Indirect and Induced: Building	\$161	\$727	\$1,710	\$2,4
				TOTAL Real Property Related Taxes	\$247	\$1,119	\$2,631	\$3,7
				Income, Consumption & Use Taxes		**,***		+-,
EMPLOYMENT	INFORMATION			Company Direct	\$296	\$1,292	\$3,153	\$4,4
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 48			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$34	\$208	\$254	\$40
Full Time Pe	rm. Jobs: 127			Indirect and Induced	\$352	\$1,581	\$3,747	\$5,3
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$615	\$2,665	\$6,647	\$9,3
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 175			Assistance Provided	\$34	\$208	\$254	\$4
Current Jobs	(FTE): 151	Total Jobs at Application	(FTE): 160	Recapture/cancellation/reduction amount	\$0	\$0	\$0	:
Construction	Jobs:	5	400	Penalty Paid	\$0	\$0	\$0	Ş
Job Trigger f	or Current Yr.:	Jobs Projected:	160	TOTAL Assistance (Net of recapture/penalties)	\$34	\$208	\$254	\$46
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$296	\$1,292	\$3,153	\$4,44
. cheming no	than 250 employees			Indirect and Induced Tax Revenues	\$600	\$2,700	\$6,378	\$9,0
				TOTAL Tax Revenues (Before Assistance)	\$896	\$3,993	\$9,531	\$13,52
	% Employees	% Living in NYC:	58	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$862	\$3,784	\$9,277	\$13,00
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time		FY 10 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.

LL48 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					
Location:	820 4th Avenue	End Date:	06/30/2033					
Location.	620 4til Avenue		\$1,900	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	<b>-</b>		* -,	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$13	\$37	\$199	\$23
Council District:	38	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building	\$38	\$89	\$576	\$66
Block:	664			Mortgage Recording Tax	\$0	\$25	\$0	\$2
Lot:	29			Pilot Savings	\$16	\$24	\$242	\$260
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$2
Sq.Ft-Building:				Indirect and Induced: Land	\$22	\$62	\$333	\$390
NAICS Code:	326199			Indirect and Induced: Building	\$41	\$116	\$619	\$73
				TOTAL Real Property Related Taxes	\$98	\$280	\$1,485	\$1,76
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$199	\$564	\$3,011	\$3,57
Current 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	rm. Jobs: 22			Indirect and Induced	\$100	\$283	\$1,510	\$1,79
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$299	\$847	\$4,521	\$5,368
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 22			Assistance Provided	\$16	\$49	\$242	\$29
Current Jobs	s (FTE): 22	Total Jobs at Application (I	FTE): 17	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		20	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	29	TOTAL Assistance (Net of recapture/penalties)	\$16	\$49	\$242	\$29
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$251	\$714	\$3,786	\$4,500
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$163	\$461	\$2,463	\$2,92
				TOTAL Tax Revenues (Before Assistance)	\$414	\$1,175	\$6,248	\$7,42
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$398	\$1,126	\$6,007	\$7,13
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	N					
\$25,000		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 -		ricaltii belielit i ait I IIIIe.	14	Bond Issuance: \$0 DOF Incentive Progr	ams			
> \$50,000				REAP: \$0				
723,000				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93312	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES			sent Value Discounted	to
Project Name:	Extech Building Materials, Inc.						Project Start Date	
		Start Date:	04/01/2008					
Location:	57-75 Imlay Street	End Date:	06/30/2034					
Location.	or ro may offeet	Project Amount (000s):	\$8.600	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojocer unoune (occo).	ψ0,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$41	\$70	\$645	\$7
Council District:	38	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$55	\$111	\$859	\$9
Block:	507		Exemption	Mortgage Recording Tax	\$0	\$148	\$0	\$14
Lot:	50			Pilot Savings	\$61	\$54	\$950	\$1,00
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$148	\$0	\$14
Sq.Ft-Building:				Indirect and Induced: Land	\$27	\$88	\$426	\$5
NAICS Code:	423320			Indirect and Induced: Building	\$51	\$164	\$792	\$95
				TOTAL Real Property Related Taxes	\$114	\$379	\$1,772	\$2,1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$218	\$702	\$3,397	\$4,0
Current 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	\$0	\$0	\$0	;
Full Time Per	erm. Jobs: 25			Indirect and Induced	\$124	\$399	\$1,933	\$2,3
Full Time Ter	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$342	\$1,101	\$5,330	\$6,4
Contract Emp	ployees:			SUMMARY				
Total Jobs C	current: 26			Assistance Provided	\$61	\$202	\$950	\$1,1
Current Jobs	s (FTE): 25	Total Jobs at Application	n (FTE): 29	Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction	Jobs:	Jobs Projected:	60	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Projected.	00	TOTAL Assistance (Net of recapture/penalties)	\$61	\$202	\$950	\$1,15
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$315	\$1,031	\$4,901	\$5,93
	than 250 employees			Indirect and Induced Tax Revenues	\$202	\$651	\$3,151	\$3,80
				TOTAL Tax Revenues (Before Assistance)	\$517	\$1,682	\$8,053	\$9,7
	% Employees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$456	\$1,480	\$7,102	\$8,58
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	e: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE	:
LL48 ID:	92228	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Famco Distributors Inc.		Incentive			
		Start Date:	03/05/1999			
Location:	4508 2nd Avenue	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	-
		Project Amount (000s):	roject Amount (000s): \$2,122  Real Property Related Taxes  Company Direct: Land  ypes of Assistance: MRT Exemption, PILOT, Sales Tax  PILOT, Sales Tax  (All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Building		1110	│ '
Borough:	Brooklyn			Real Property Related Taxes		
-	•			Company Direct: Land	\$2	
Council District:	38	Types of Assistance:		Company Direct: Building	\$4	
Block:	735		All dollar values in thousands. Italics denotes projections.)  Real Property Related Taxes  Company Direct: Land  istance: MRT Exemption,	Mortgage Recording Tax	\$0	Г
Lot:	85			Company Direct: Land \$2  Company Direct: Building \$4  Mortgage Recording Tax \$0  Pilot Savings \$0  Mortgage Recording Tax Exemption \$0		
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	Г
Sq.Ft-Building:				Indirect and Induced: Land	\$4	
NAICS Code:	423210			Indirect and Induced: Building	, ,	
				TOTAL Real Property Related Taxes	\$19	

MPLOYMENT INFORMATION		
urrent Jobs		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs:		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:		
Current Jobs (FTE): 4	Total Jobs at Application (FTE):	25
Construction Jobs:		
Job Trigger for Current Yr.:	Jobs Projected:	30
Following not required for companies with than 250 employees	fewer	
% Employee	es % 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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$2	\$116	\$12	\$128
Company Direct: Building	\$4	\$205	\$22	\$227
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$0	\$178	\$0	\$178
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$4	\$134	\$21	\$156
Indirect and Induced: Building	\$8	\$250	\$40	\$289
TOTAL Real Property Related Taxes	\$19	\$527	\$94	\$621
Income, Consumption & Use Taxes				
Company Direct	\$35	\$990	\$170	\$1,160
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$20	\$595	\$96	\$692
TOTAL Income, Consumption & Use Taxes	\$55	\$1,585	\$266	\$1,851
SUMMARY				
Assistance Provided	\$0	\$208	\$0	\$208
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$208	\$0	\$208
Company-Direct Tax Revenue (Before Assistance)	\$42	\$1,342	\$203	\$1,545
Indirect and Induced Tax Revenues	\$32	\$979	\$157	\$1,137
TOTAL Tax Revenues (Before Assistance)	\$74	\$2,321	\$360	\$2,681
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$74	\$2,113	\$360	\$2,473

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

FY 10 Employment Data is not reported. Estimate is "4" based on last reported data [FY08]. Project's agreement, benefits and/or obligation terminated during FY10

					1	1		
LL48 ID:	92961	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Family Support Systems Unlimited, Inc.	Start Date:	01/04/2005				Froject Start Date	
Location:	2530 Grand Concourse	End Date:	11/01/2034					
Location.	2550 Grand Concourse	Project Amount (000s):	\$7,240	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	Ψ1,240	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	15	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	\$(
Block:	3154		Exempt Bonds	Mortgage Recording Tax	\$0	\$13	\$0	\$13
Lot:	17			Pilot Savings	\$0	\$0	\$0	\$(
Sq. Ft-Land:	12,500			Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Sq.Ft-Building:	50,000			Indirect and Induced: Land	\$3	\$216	\$33	\$249
NAICS Code:	624190			Indirect and Induced: Earld  Indirect and Induced: Building	\$6	\$402	\$61	\$463
NAICS Code.	024190			TOTAL Real Property Related Taxes	\$9	\$618	\$94	\$712
				Income, Consumption & Use Taxes	- φσ	\$010	\$34	\$712
EMPLOYMENT	INFORMATION			Company Direct	\$10	\$680	\$103	\$783
Current 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	\$9	\$41	\$66	\$107
Full Time Pe	rm. Jobs: 8			Indirect and Induced	\$13	\$875	\$134	\$1,008
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$13	\$1,514	\$171	\$1,684
Contract Em	ployees:			SUMMARY	Ψιο	ψ1,014	<b>4111</b>	ψ1,00-
Total Jobs C	urrent: 8			Assistance Provided	\$9	\$54	\$66	\$120
Current Jobs	(FTE): 8	Total Jobs at Application	n (FTE): 161	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction				Penalty Paid	\$0	\$0	\$0	\$(
Job Trigger f	or Current Yr.:	Jobs Projected:	173	TOTAL Assistance (Net of recapture/penalties)	\$9	\$54	\$66	\$120
- ·				Company-Direct Tax Revenue (Before Assistance)	\$10	\$693	\$103	\$796
Following no	t required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$21	\$1,493	\$228	\$1,720
	, , , , , , , , , , , , , , , , , , ,			TOTAL Tax Revenues (Before Assistance)	\$31	\$2,186	\$331	\$2,517
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$22	\$2,132	\$265	\$2,396
				TO THE TAX NOVERIDES (NOT OF ISSISTANCE, TOCKPOINTE DITA PERMITTY)	ΨΕΕ	ψ2,102	\$200	Ψ2,000
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Progra	<u>ams</u>			
\$40,001 -				BELE				
> \$50,000	):			REAP: \$0				

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

LL48 ID:	93096		Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	I to
Project Name:	Faztec Industries, Inc.		incentive				Project Start Date	
		Start Date:	11/14/2005					
Location:	20 Kinsey Place	End Date:	06/30/2031	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,489	(All dollar values in trousarius, raines deriotes projections.)	FTIO	Illiougher to	FT TT and Aite	TOTAL
D	Otata a laland			Real Property Related Taxes				
Borough:	Staten Island			Company Direct: Land	\$9	\$23	\$108	\$13
Council District:	49		MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$10	\$41	\$130	\$17
Block:	1290		Exemption	Mortgage Recording Tax	\$0	\$17	\$0	\$1
Lot:	92			Pilot Savings	\$11	\$37	\$138	\$17
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$7	\$21	\$91	\$11
NAICS Code:	444190			Indirect and Induced: Building	\$14	\$38	\$169	\$20
				TOTAL Real Property Related Taxes	\$29	\$87	\$361	\$44
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWENT	INFORMATION			Company Direct	\$49	\$141	\$619	\$75
Current 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	\$0	\$1
Full Time Pe	erm. Jobs: 15			Indirect and Induced	\$32	\$91	\$402	\$49
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$82	\$232	\$1,020	\$1,25
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 15			Assistance Provided	\$11	\$55	\$138	\$19.
Current Jobs	s (FTE): 15	Total Jobs at Application (I	FTE): 4	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	laha Dasia stadi	11	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Projected:	11	TOTAL Assistance (Net of recapture/penalties)	\$11	\$55	\$138	\$19.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$69	\$223	\$857	\$1,08
1 Gliowing no	than 250 employees			Indirect and Induced Tax Revenues	\$53	\$150	\$662	\$81.
				TOTAL Tax Revenues (Before Assistance)	\$121	\$373	\$1,519	\$1,89
	% Employees	% Living in NYC:	73	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$110	\$318	\$1,381	\$1,70
Exempt:					<u> </u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,000 \$25,001 -		Health Benefit Part Time:	Y N	FY 10 Amounts (thousands)				
\$25,001 - \$40,001 -		nealth benefit Part Time:	IN	Bond Issuance: \$0 DOF Incentive I	Programs			
> \$50,000				REAP: \$0				
~ \\ \pi_00,000	<b>.</b> .			Value of Energy Benefit: \$0 CEP: \$0				

Project has multiple locations in borough(s) Staten Island and council district(s) 49. Project "Location" refers to main location.

LL48 ID:	92910	Program Name:	Liberty Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	FC Hanson Office Associates,						Project Start Date	
	LLC #2	Start Date:	12/29/2004					
Location:	139 Flatbush Avenue	End Date:	12/29/2024	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$90,800	(All dollar values in tribusarius, italics deribles projections.)	F1 10	Through FT 10	FT IT and Aiter	TOTAL
Borough:	Brooklyn			Real Property Related Taxes				
ŭ	•			Company Direct: Land	\$1,226	\$5,852	\$9,319	\$15,1
Council District:	35	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$2,278	\$10,869	\$17,306	\$28,1
Block:	2001			Mortgage Recording Tax	\$0	\$1,788	\$0	\$1,7
Lot:	1002			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	373,468			Indirect and Induced: Land	\$1,554	\$9,334	\$11,808	\$21,14
NAICS Code:	531110			Indirect and Induced: Building	\$2,886	\$17,335	\$21,928	\$39,26
				TOTAL Real Property Related Taxes	\$7,944	\$45,177	\$60,361	\$105,53
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LWIPLOTWIENT	IN ORMATION			Company Direct	\$17,730	\$108,486	\$134,724	\$243,21
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	Ş
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$6	\$27	\$36	\$6
Full Time Pe				Indirect and Induced	\$7,044	\$42,049	\$53,524	\$95,57
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$24,768	\$150,508	\$188,212	\$338,72
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent:			Assistance Provided	\$6	\$27	\$36	\$6
Current Jobs	s (FTE): 1,300	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	1,700	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs i Tojectea.	1,700	TOTAL Assistance (Net of recapture/penalties)	\$6	\$27	\$36	\$6
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$21,234	\$126,995	\$161,350	\$288,34
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$11,484	\$68,717	\$87,260	\$155,97
				TOTAL Tax Revenues (Before Assistance)	\$32,718	\$195,712	\$248,609	\$444,32
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32,712	\$195,685	\$248,573	\$444,25
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N	EV 40 Assessed (the supervise)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location. Company participates in additional EDC Loan project(s). Employment and tax data above include data from the additional project(s).

L48 ID:	92669	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Federal Express Corporation #1						Project Start Date	
rojour rumo.	(2001)	Start Date:	12/26/2001					
		End Date:	12/31/2030					
ocation:	621 West 48th Street			(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$90,758	Real Property Related Taxes				
orough:	Manhattan			Company Direct: Land	\$269	\$1.317	\$2.055	\$
ouncil District:	3	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$1,586	\$3,622	\$12,129	\$1
lock:	1096		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$1,286	\$0	\$
ot:	1001			Pilot Savings	\$1,447	\$2,331	\$0	
g. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$1,286	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$178	\$1,158	\$1,361	
AICS Code:	492110			Indirect and Induced: Building	\$331	\$2,151	\$2,527	
AICO Code.	402110			TOTAL Real Property Related Taxes	\$916	\$5,918	\$18.072	\$2
				Income, Consumption & Use Taxes	ψοιο	ψ3,310	\$10,012	Ψ,
EMPLOYMENT	INFORMATION			Company Direct	\$920	\$6,165	\$7,032	\$
Current Jobs				Sales Tax Exemption	\$0	\$0	\$3,858	
Part Time Pe	erm. Jobs: 200			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 189			Indirect and Induced	\$658	\$4,260	\$5.029	
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,577	\$10,426	\$8,202	\$
Contract Emp	ployees:			SUMMARY		, , ,	7.7	
Total Jobs C	urrent: 389			Assistance Provided	\$1,447	\$3,617	\$3,858	
Current Jobs	(FTE): 289	Total Jobs at Application	n (FTE): 150	Recapture/cancellation/reduction amount	\$0	\$56	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	346	TOTAL Assistance (Net of recapture/penalties)	\$1,447	\$3,562	\$3,858	,
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,775	\$12,392	\$21,215	\$:
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$1,166	\$7,570	\$8,917	\$
				TOTAL Tax Revenues (Before Assistance)	\$3,941	\$19,961	\$30,132	\$
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,493	\$16,400	\$26,274	\$4
Exempt:	5							
Non-Exempt	-							
	-	Health Benefit Full Time	: Y					
< \$25,000 \$25.001 -		Health Benefit Full Time		FY 10 Amounts (thousands)				
<b>ა∠</b> 5,001 -	φ+υ,υυυ. 20	пеанн велен Рап ПМ	;. Y	Bond Issuance: \$0 DOF Incentive Program	S			

CEP: \$0

	93185	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Federal Express Corporation #2						Project Start Date	
	(2006)	Start Date:	10/10/2006					
Location:	148 Leroy Street	End Date:	06/30/2032					
Location.	146 Lefoy Street	Project Amount (000s):	\$5,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	<b>45,000</b>	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$141	\$435	\$1,936	\$2,37
Council District:	3	Types of Assistance:	PILOT, Sales Tax	Company Direct: Building	\$110	\$335	\$1,513	\$1.84
Block:	601		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	13			Pilot Savings	\$91	\$163	\$1,252	\$1,4
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$29	\$256	\$398	\$6
NAICS Code:	492110			Indirect and Induced: Building	\$54	\$475	\$739	\$1,2
				TOTAL Real Property Related Taxes	\$242	\$1,337	\$3,334	\$4,6
				Income, Consumption & Use Taxes	· ·	1 711		
EMPLOYMENT	INFORMATION			Company Direct	\$150	\$1,322	\$2,057	\$3,3
Current Jobs				Sales Tax Exemption	\$0	\$88	\$0	\$8
Part Time Pe	erm. Jobs: 32			Energy Tax Savings	\$0	\$0	\$0	,
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	,
Full Time Per	rm. Jobs: 31			Indirect and Induced	\$107	\$945	\$1,471	\$2,4
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$257	\$2,179	\$3,528	\$5,7
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 63			Assistance Provided	\$91	\$251	\$1,252	\$1,50
Current Jobs	(FTE): 47	Total Jobs at Application	(FTE): 69	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs:	Jaha Dasia stadi	71	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	71	TOTAL Assistance (Net of recapture/penalties)	\$91	\$251	\$1,252	\$1,50
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$400	\$2,091	\$5,506	\$7,5
	than 250 employees			Indirect and Induced Tax Revenues	\$190	\$1,676	\$2,609	\$4,28
				TOTAL Tax Revenues (Before Assistance)	\$590	\$3,767	\$8,114	\$11,88
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$499	\$3,516	\$6,863	\$10,37
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	· Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		aaa Bonom Cart Time	•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				
> \$50,000	);							

LL48 ID:	93174	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Federal Express Corporation Harlem River Yards #3 (2006)	Start Date:	12/28/2006				Project Start Date	
Location:	670 East 132nd Street	End Date:	07/01/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$25,789	(All dollar values in tribusarius, italies deriotes projections.)	F1 10	Tillought F1 10	FT TT and Aiter	i Otai
Borough:	Bronx			Real Property Related Taxes				
Council District:	8	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$38	\$133	\$545	\$67
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$71	\$247	\$1,012	\$1,25
Block:	2543		Exemption	Mortgage Recording Tax	\$0	\$339	\$0	\$33
Lot:	20			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$339	\$0	\$33
Sq.Ft-Building:				Indirect and Induced: Land	\$87	\$315	\$1,243	\$1,55
NAICS Code:	492110			Indirect and Induced: Building	\$162	\$584	\$2,308	\$2,89
				TOTAL Real Property Related Taxes	\$359	\$1,279	\$5,107	\$6,38
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LWIPLOTWIENT	IN ORMATION			Company Direct	\$498	\$1,790	\$7,071	\$8,86
Current Jobs				Sales Tax Exemption	\$0	\$93	\$0	\$9.
Part Time Pe	erm. Jobs: 47			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$356	\$1,280	\$5,057	\$6,33
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$853	\$2,978	\$12,128	\$15,10
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 166			Assistance Provided	\$0	\$431	\$0	\$43
Current Jobs	s (FTE): 142	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	17	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojecieu.	17	TOTAL Assistance (Net of recapture/penalties)	\$0	\$431	\$0	\$43
Followina no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$607	\$2,509	\$8,628	\$11,137
9	than 250 employees			Indirect and Induced Tax Revenues	\$606	\$2,179	\$8,608	\$10,787
				TOTAL Tax Revenues (Before Assistance)	\$1,213	\$4,688	\$17,235	\$21,92
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,213	\$4,257	\$17,235	\$21,49
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -			'	Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0	1			

Project has multiple locations in borough(s) Bronx and council district(s) 8, 17. Project "Location" refers to main location.

LL48 ID:	92398	Program Name:	ndustrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	J 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 Fildin / Worldo	Project Amount (000s):	\$4,400	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			.,	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$65	\$422	\$339	\$76
Council District:	42		PILOT, Sales Tax Exemption	Company Direct: Building	\$398	\$1,357	\$2,081	\$3,43
Block:	3736	•	Zampuon	Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	1			Pilot Savings	\$389	\$1,371	\$2,034	\$3,405
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$67	\$436	\$350	\$785
NAICS Code:	424330			Indirect and Induced: Building	\$124	\$810	\$649	\$1,45
				TOTAL Real Property Related Taxes	\$265	\$1,653	\$1,384	\$3,03
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$532	\$3,268	\$2,785	\$6,05
Current Jobs				Sales Tax Exemption	\$0	\$46	\$0	\$46
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 Per	rm. Jobs: 60			Indirect and Induced	\$303	\$1,940	\$1,585	\$3,525
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$835	\$5,163	\$4,370	\$9,53
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 62			Assistance Provided	\$389	\$1,417	\$2,034	\$3,451
Current Jobs	(FTE): 61	Total Jobs at Application (F	FTE): 50	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	90	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Flojected.	90	TOTAL Assistance (Net of recapture/penalties)	\$389	\$1,417	\$2,034	\$3,451
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$995	\$5,047	\$5,205	\$10,252
	than 250 employees			Indirect and Induced Tax Revenues	\$494	\$3,186	\$2,583	\$5,769
				TOTAL Tax Revenues (Before Assistance)	\$1,489	\$8,233	\$7,788	\$16,021
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,100	\$6,816	\$5,754	\$12,570
Exempt:					<u> </u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Υ					
\$25,001 -		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 -			••	Bond Issuance: \$0 DOF Incentive	<u>Programs</u>			
> \$50,000				REAP: \$0				
				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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92530		Program Name:	Commercial Grov	vth	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	Federated Departmen	it Stores,		Project						Project Start Date	
.,	Inc.	,	Start Date:	02/06/2001							
1 4:	11 Penn Plaza		End Date:	06/30/2015							
Location:	11 Penn Plaza		Project Amount (000s):	\$54.900		(All dollar values in thousands. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
			r roject Amount (0003).	ψ34,900		Real Property Related Taxes					
Borough:	Manhattan					Company Direct: Land		\$1.092	\$4.753	\$2.476	\$7.22
Council District:	3		Types of Assistance:	Sales Tax Exemp	otion	Company Direct: Building		\$2,028	\$8,827	\$4,598	\$13,42
Block:	807					Mortgage Recording Tax		\$0	\$0	\$0	\$0
Lot:	1					Pilot Savings		\$0	\$0	\$0	\$0
Sq. Ft-Land:	0					Mortgage Recording Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	469,308					Indirect and Induced: Land		\$501	\$3,207	\$1,135	\$4,342
NAICS Code:	452111					Indirect and Induced: Building		\$930	\$5,955	\$2,108	\$8,064
						TOTAL Real Property Related Taxes		\$4,551	\$22,742	\$10,318	\$33,059
						Income, Consumption & Use Taxes					
EMPLOYMENT	INFORMATION					Company Direct		\$2,852	\$16,393	\$6,465	\$22,858
Current Jobs						Sales Tax Exemption		\$26	\$990	\$700	\$1,690
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	, .	1				Indirect and Induced		\$1,850	\$11,783	\$4,195	\$15,978
Full Time Te						TOTAL Income, Consumption & Use Taxes		\$4,675	\$27,187	\$9,959	\$37,146
Contract Em	ployees: 51					SUMMARY					
Total Jobs C	current: 1,256	6				Assistance Provided		\$26	\$990	\$700	\$1,690
Current Jobs	s (FTE): 1,030	)	Total Jobs at Application	(FTE): 709		Recapture/cancellation/reduction amount		\$0	\$157	\$0	\$157
Construction	Jobs:		Jobs Projected:	946		Penalty Paid		\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.: 687		Jobs Projected.	340		TOTAL Assistance (Net of recapture/penalties)		\$26	\$833	\$700	\$1,533
Following no	ot required for companies v	vith fewer				Company-Direct Tax Revenue (Before Assistance)		\$5,972	\$29,973	\$13,539	\$43,512
· ·	than 250 employees					Indirect and Induced Tax Revenues		\$3,281	\$20,946	\$7,438	\$28,383
						TOTAL Tax Revenues (Before Assistance)		\$9,252	\$50,918	\$20,977	\$71,895
	% Emplo	yees	% Living in NYC:	51		TOTAL Tax Revenues (Net of Assistance, recapture	e and penalty)	\$9,226	\$50,085	\$20,277	\$70,362
Exempt:	72										
Non-Exempt	earning:										
< \$25,000	D:		Health Benefit Full Time	: Y		EV 10 Amounts (thousands)					
\$25,001 -			Health Benefit Part Time			FY 10 Amounts (thousands)  Bond Issuance: \$0	DOE Incentive Program-				
\$40,001 -						Bond Issuance: \$0	DOF Incentive Programs				
> \$50,000							REAP: \$0				
						Value of Energy Benefit: \$0	CEP: \$0				

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

		NEW YORK CITY E	ECONOMIC DEV	ELOPMENT CORPORATION - LOCAL LAW 48 PROJ	IECT REPORT TABI	E
LL48 ID: Project Name:	93182 Federated Fire Protection	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Ī
		Start Date:	09/26/2006			
Location:	1177 Grinnell Place	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	+-
		Project Amount (000s):	\$625	( , , , , , , , , , ,	1110	
Borough:	Bronx			Real Property Related Taxes		
-		<b>-</b>	DII 07 0 1 7	Company Direct: Land	\$	2
Council District:	17	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$1	1
Block:	2736			Mortgage Recording Tax	\$	0
Lot:	148			Pilot Savings	\$	6
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$	0
Sq.Ft-Building:				Indirect and Induced: Land	\$3	4
NAICS Code:	238220			Indirect and Induced: Building	\$6	2
				TOTAL Real Property Related Taxes	\$10	14
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
LINIFLOTMENT	IN ONMATION			Company Direct	\$25	6

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	50		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	50		
Current Jobs (FTE):	50	Total Jobs at Application (FTE):	25
Construction Jobs:			40
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for comp than 250 employe			
%	Employees	% Living in NYC:	28
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	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$2	\$25	\$34	\$59
Company Direct: Building	\$11	\$60	\$156	\$216
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$6	\$11	\$77	\$88
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$34	\$123	\$462	\$585
Indirect and Induced: Building	\$62	\$229	\$858	\$1,087
TOTAL Real Property Related Taxes	\$104	\$425	\$1,433	\$1,859
Income, Consumption & Use Taxes				
Company Direct	\$256	\$940	\$3,524	\$4,463
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$137	\$501	\$1,880	\$2,381
TOTAL Income, Consumption & Use Taxes	\$393	\$1,441	\$5,404	\$6,845
SUMMARY				
Assistance Provided	\$6	\$11	\$77	\$88
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$11	\$77	\$88
Company-Direct Tax Revenue (Before Assistance)	\$270	\$1,024	\$3,714	\$4,738
Indirect and Induced Tax Revenues	\$233	\$853	\$3,200	\$4,053
TOTAL Tax Revenues (Before Assistance)	\$503	\$1,877	\$6,914	\$8,791
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$497	\$1,866	\$6,837	\$8,704

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$146

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

_L48 ID:	93314	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Federation Employment and Guidance Service, Inc.	Start Date:	01/30/2008				Project Start Date	
	1010 : 1	End Date:	07/01/2033					
_ocation:	424 Swinton Avenue	Project Amount (000s):	\$2,925	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (0008).	\$2,925	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:	5579		Exempt Bonds	Mortgage Recording Tax	\$0	\$52	\$0	
.ot:	59			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$38	\$114	\$586	\$7
NAICS Code:	813212			Indirect and Induced: Building	\$70	\$212	\$1,088	\$1,2
				TOTAL Real Property Related Taxes	\$107	\$326	\$1,673	\$1,9
				Income, Consumption & Use Taxes				
EMPLOYMENT I	NFORMATION			Company Direct	\$123	\$373	\$1,917	\$2,2
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs: 12			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$6	\$27	\$
Full Time Per	m. Jobs: 36			Indirect and Induced	\$153	\$464	\$2,383	\$2,8
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$274	\$831	\$4,273	\$5,1
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 48			Assistance Provided	\$2	\$58	\$27	\$
Current Jobs	(FTE): 42	Total Jobs at Application	n (FTE): 15	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	Jobs Projected:	15	Penalty Paid	\$0	\$0	\$0	,
Job Trigger fo	or Current Yr.:	Jobs Projected.	15	TOTAL Assistance (Net of recapture/penalties)	\$2	\$58	\$27	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$123	\$425	\$1,917	\$2,3
	than 250 employees			Indirect and Induced Tax Revenues	\$261	\$789	\$4,056	\$4,8
				TOTAL Tax Revenues (Before Assistance)	\$384	\$1,215	\$5,973	\$7,1
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$381	\$1,156	\$5,946	\$7,1
Exempt:								
Non-Exempt	earning:							
< \$25,000:	-	Health Benefit Full Time	: Y	EV 40 Amounts (thousands)				
\$25,001 - \$		Health Benefit Part Time		FY 10 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) Bronx and council district(s) 11, 13. Project "Location" refers to main location.

LL48 ID:	92643	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Federation of Protestant Welfare Agencies, Inc.	Start Date:	09/26/2001				Project Start Date	
Location:	281 Park Avenue South	End Date:	12/30/2021	(All dellar values in the control in the land of the l	57/40	T. 1. 57440	57/14 146	<b>-</b>
		Project Amount (000s):	\$5,100	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	Manhattan			Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	,
Council District:	2	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	,
Block:	877			Mortgage Recording Tax	\$0	\$89	\$0	\$8
_ot:	89			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	5,600			Mortgage Recording Tax Exemption	\$0	\$89	\$0	\$8
Sq.Ft-Building:	33,600			Indirect and Induced: Land	\$30	\$169	\$153	\$32
NAICS Code:	624190			Indirect and Induced: Building	\$55	\$314	\$284	\$59
				TOTAL Real Property Related Taxes	\$85	\$483	\$437	\$91
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$85	\$487	\$435	\$92
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	9
Part Time Te	emp. Jobs: 3			Tax Exempt Bond Savings	\$2	\$8	\$7	\$1
Full Time Pe	erm. Jobs: 69			Indirect and Induced	\$110	\$622	\$565	\$1,18
Full Time Te	emp. Jobs: 3			TOTAL Income, Consumption & Use Taxes	\$193	\$1,102	\$993	\$2,09
Contract Em	nployees: 1			SUMMARY				
Total Jobs C	Current: 85			Assistance Provided	\$2	\$97	\$7	\$10
Current Jobs	s (FTE): 77	Total Jobs at Application	(FTE): 48	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:		40	Penalty Paid	\$0	\$0	\$0	٤
Job Trigger f	for Current Yr.:	Jobs Projected:	48	TOTAL Assistance (Net of recapture/penalties)	\$2	\$97	\$7	\$10
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$85	\$577	\$435	\$1,01
1 Ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$195	\$1,105	\$1,001	\$2,10
				TOTAL Tax Revenues (Before Assistance)	\$280	\$1,682	\$1,436	\$3,11
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$278	\$1,585	\$1,429	\$3,01
Exempt:								
Non-Exempt	t earning:							
		Health Benefit Full Time:	Y					
< \$25,000 \$25,001 -		Health Benefit Full Time:		FY 10 Amounts (thousands)				
\$25,001 - \$40,001 -		nealth benefit raft Time	. IN	Bond Issuance: \$0 DOF Incentive Pro	<u>grams</u>			
> \$50,000				REAP: \$0				
- ψ50,000	<b>.</b>			Value of Energy Benefit: \$0 CEP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 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 10	Through FY 10	FY 11 and After	Total
	_		<del></del>	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$66	\$303	\$304	\$60
Council District:	17	Types of Assistance:	PILOT	Company Direct: Building	\$260	\$563	\$1,200	\$1,76
Block:	2736			Mortgage Recording Tax	\$0	\$15	\$0	\$1
Lot:	160			Pilot Savings	\$242	\$421	\$1,117	\$1,53
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$135	\$620	\$623	\$1,24
NAICS Code:	335222			Indirect and Induced: Building	\$251	\$1,152	\$1,158	\$2,310
				TOTAL Real Property Related Taxes	\$470	\$2,233	\$2,168	\$4,40
EMPLOYMENT	INICODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$1,202	\$5,302	\$5,549	\$10,85
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	rm. Jobs: 110			Indirect and Induced	\$550	\$2,480	\$2,537	\$5,01
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,752	\$7,782	\$8,086	\$15,868
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 112			Assistance Provided	\$242	\$421	\$1,117	\$1,538
Current Jobs	(FTE): 111	Total Jobs at Application	(FTE): 45	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Drainstad	53	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	55	TOTAL Assistance (Net of recapture/penalties)	\$242	\$421	\$1,117	\$1,538
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,528	\$6,184	\$7,052	\$13,23
	than 250 employees			Indirect and Induced Tax Revenues	\$936	\$4,252	\$4,318	\$8,570
				TOTAL Tax Revenues (Before Assistance)	\$2,464	\$10,436	\$11,371	\$21,800
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,222	\$10,015	\$10,253	\$20,26
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)	_			
\$40,001 -			••	Bond Issuance: \$0 DOF Incentive F	<u>-rograms</u>			
> \$50,000				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.

LL48 ID:	93106	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Flair Display, Inc.		Bond				Project Start Date	
		Start Date:	07/08/2005					
Location:	3940 Merritt Avenue	End Date:	06/30/2031	(All delless selected by the second of the less december and before	577.40	T. 1 5/40	5744 146	
		Project Amount (000s):	\$3,750	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$7	\$98	\$88	\$186
Council District:	12	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$45	\$286	\$563	\$849
Block:	4972		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$66	\$0	\$66
Lot:	18		Exemption, Tax Exempt Bonds	Pilot Savings	\$9	\$28	\$114	\$142
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Sq.Ft-Building:				Indirect and Induced: Land	\$43	\$381	\$535	\$916
NAICS Code:	339950			Indirect and Induced: Building	\$79	\$708	\$993	\$1,701
				TOTAL Real Property Related Taxes	\$165	\$1,446	\$2,064	\$3,509
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$291	\$2,618	\$3,634	\$6,251
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$2	\$2	\$4
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$9	\$18	\$27
Full Time Per	rm. Jobs: 41			Indirect and Induced	\$174	\$1,551	\$2,175	\$3,726
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$462	\$4,158	\$5,789	\$9,946
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 41			Assistance Provided	\$11	\$105	\$134	\$239
Current Jobs	(FTE): 41	Total Jobs at Application	(FTE): 101	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Donington	131	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	131	TOTAL Assistance (Net of recapture/penalties)	\$11	\$105	\$134	\$239
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$343	\$3,068	\$4,284	\$7,352
. 0011	than 250 employees			Indirect and Induced Tax Revenues	\$296	\$2,640	\$3,702	\$6,342
				TOTAL Tax Revenues (Before Assistance)	\$639	\$5,708	\$7,986	\$13,695
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$627	\$5,603	\$7,852	\$13,456
Exempt:					<u> </u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	N					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		ricalui Delienti all'Illile.	. 11	Bond Issuance: \$0 DOF Incentive F	<u>Programs</u>			
> \$50,000				REAP: \$0				
Ψ00,000	•			Value of Energy Benefit: \$2 CEP: \$0				

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

LL48 ID:	93279		Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	Forma Glass, Corp.	'	incentive				Project Start Date	
		Start Date:	11/30/2007					
_ocation:	683-689 East 137th St.	End Date:	06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,250	(All dollar values in titousarius, italius denotes projectionis.)	PTIU	mougherno	FT IT and Aller	TOTAL
D	Param			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$12	\$35	\$175	\$21
Council District:	17		MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$19	\$48	\$286	\$33
Block:	2566		Exemption	Mortgage Recording Tax	\$0	\$43	\$0	\$4
Lot:	32			Pilot Savings	\$26	\$33	\$387	\$42
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$4.
Sq.Ft-Building:				Indirect and Induced: Land	\$24	\$61	\$364	\$42
NAICS Code:	327215			Indirect and Induced: Building	\$45	\$113	\$675	\$78
				TOTAL Real Property Related Taxes	\$74	\$224	\$1,113	\$1,33
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$195	\$493	\$2,948	\$3,44
Current 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	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 22			Indirect and Induced	\$98	\$247	\$1,479	\$1,72
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$293	\$741	\$4,428	\$5,16
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 27			Assistance Provided	\$26	\$77	\$387	\$46
Current Jobs	s (FTE): 24	Total Jobs at Application (F	FTE): 9	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Projected:	20	TOTAL Assistance (Net of recapture/penalties)	\$26	\$77	\$387	\$46
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$226	\$620	\$3,410	\$4,03
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$167	\$421	\$2,518	\$2,93
				TOTAL Tax Revenues (Before Assistance)	\$393	\$1,041	\$5,928	\$6,96
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$367	\$964	\$5,541	\$6,50
Evennt								
Exempt: Non-Exempt	oarning:							
•	-	Harith Daniel Full T	V					
< \$25,000		Health Benefit Full Time:	Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N	Bond Issuance: \$0 <u>DOF Incentive Prog</u>	<u>rams</u>			
\$40,001 - > \$50,000				REAP: \$0				
≥ φου,000	J.			INCAL. WO				

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

1.1.40 ID:	00054	December Name	Industrial Incentive	ACCIOTANCE AND TOTAL DEVENUES		Desir		4-
LL48 ID:	92654	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Foto Electric, Inc. #2 (2001)						•	
		Start Date:	07/19/2001					
Location:	1 Rewe Street	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,000					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$60	\$326	\$413	\$738
	2927	Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$181	\$542	\$1,250	\$1,792
Block:			Exemption	Mortgage Recording Tax	\$0	\$70	\$0	\$70
Lot:	42			Pilot Savings	\$216	\$676	\$1,495	\$2,171
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$70
Sq.Ft-Building:				Indirect and Induced: Land	\$80	\$353	\$552	\$905
NAICS Code:	423620			Indirect and Induced: Building	\$149	\$655	\$1,026	\$1,681
				TOTAL Real Property Related Taxes	\$253	\$1,200	\$1,746	\$2,946
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN CAMATICA			Company Direct	\$637	\$2,702	\$4,401	\$7,103
Current 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	\$362	\$1,582	\$2,504	\$4,086
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$1,000	\$4,285	\$6,905	\$11,190
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current: 73			Assistance Provided	\$216	\$746	\$1,495	\$2,241
Current Jobs	s (FTE): 73	Total Jobs at Application	(FTE): 60	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	John Droinstad	120	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger	for Current Yr.:	Jobs Projected:	120	TOTAL Assistance (Net of recapture/penalties)	\$216	\$746	\$1,495	\$2,241
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$878	\$3,640	\$6,063	\$9,704
. Guotting no	than 250 employees			Indirect and Induced Tax Revenues	\$591	\$2,590	\$4,082	\$6,672
				TOTAL Tax Revenues (Before Assistance)	\$1,469	\$6,231	\$10,145	\$16,376
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,252	\$5,485	\$8,651	\$14,135
Exempt:								
Non-Exempt	t earning:							
•	-	Health Benefit Full Time:	N					
< \$25,000 \$25,001 -		Health Benefit Full Time:		FY 10 Amounts (thousands)				
\$25,001 - \$40,001 -		nealth benefit raft Time	. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$51				
÷ \$50,000	<del>v</del> .			Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92231	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Four Star Auto Glass Corp.		Incentive				Project Start Date	
		Start Date:	10/23/1998					
Location:	935 Bronx River Avenue	End Date:	07/01/2024	(All delles only to be the consider the less describes and belles)	57/ 40	T. 15/40	5/44 146	<b>-</b>
		Project Amount (000s):	\$850	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
D	D			Real Property Related Taxes				
Borough:	Bronx	<b>-</b>	MDT 5	Company Direct: Land	\$12	\$78	\$56	\$13
Council District:	17		MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$37	\$239	\$181	\$42
Block:	3646		Exemption	Mortgage Recording Tax	\$0	\$9	\$0	\$
Lot:	1			Pilot Savings	\$12	\$84	\$57	\$14
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$9	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$22	\$116	\$109	\$22
NAICS Code:	811121			Indirect and Induced: Building	\$42	\$216	\$202	\$41
				TOTAL Real Property Related Taxes	\$101	\$566	\$491	\$1,05
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTIMENT	INFORMATION			Company Direct	\$107	\$607	\$518	\$1,12
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Po	erm. Jobs: 11			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced	\$91	\$465	\$442	\$90
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$198	\$1,073	\$960	\$2,03
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 31			Assistance Provided	\$12	\$94	\$57	\$15
Current Jobs	s (FTE): 25	Total Jobs at Application	(FTE): 28	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:	John Droinatods	37	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger	for Current Yr.:	Jobs Projected:	31	TOTAL Assistance (Net of recapture/penalties)	\$12	\$94	\$57	\$15
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$156	\$934	\$755	\$1,68
	than 250 employees			Indirect and Induced Tax Revenues	\$155	\$798	\$753	\$1,55
				TOTAL Tax Revenues (Before Assistance)	\$311	\$1,732	\$1,508	\$3,24
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$299	\$1,638	\$1,451	\$3,09
Exempt:					·			
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	N					
	5. - \$40,000:	Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		riodiai Sononei die fillie.	.,	Bond Issuance: \$0 <u>DOF Incention</u>	ve Programs			
> \$50,000				REAP: S	60			
,				Value of Energy Benefit: \$0 CEP: \$	\$0			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92970	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	French Institute - Alliance Francaise de NY	Start Date:	03/18/2005				Project Start Date	
Location:	22 East 60th Street	End Date:	02/01/2035	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$17,825	( iii dollai talada ii aladaalida. Italiaa dollotee projectione.)	1110	Tillought 1 10	11 11 and Aiter	rotar
Borough:	Manhattan			Real Property Related Taxes				
Council District:	4	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$0
		Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1374			Mortgage Recording Tax	\$0	\$316	\$0	\$316
Lot:	47			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	6,627			Mortgage Recording Tax Exemption	\$0	\$316	\$0	\$316
Sq.Ft-Building:	43,210			Indirect and Induced: Land	\$50	\$294	\$537	\$831
NAICS Code:	611110			Indirect and Induced: Building	\$94	\$547	\$997	\$1,543
				TOTAL Real Property Related Taxes	\$144	\$841	\$1,533	\$2,374
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMPLOTIMENT	IN ORMATION			Company Direct	\$157	\$886	\$1,669	\$2,555
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 8			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 79			Tax Exempt Bond Savings	\$5	\$29	\$39	\$68
Full Time Pe	rm. Jobs: 45			Indirect and Induced	\$186	\$1,086	\$1,983	\$3,069
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$338	\$1,943	\$3,613	\$5,556
Contract Em	ployees: 2			SUMMARY				
Total Jobs C	turrent: 134			Assistance Provided	\$5	\$345	\$39	\$384
Current Jobs	s (FTE): 88	Total Jobs at Application	n (FTE): 130	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Donington	132	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	132	TOTAL Assistance (Net of recapture/penalties)	\$5	\$345	\$39	\$384
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$157	\$1,202	\$1,669	\$2,871
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$331	\$1,927	\$3,516	\$5,443
				TOTAL Tax Revenues (Before Assistance)	\$487	\$3,129	\$5,185	\$8,314
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$482	\$2,784	\$5,146	\$7,930
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	ů .	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricular Doneller art Fillie	11	Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,000				REAP: \$(	0			
~ \pu_0,000				Value of Energy Benefit: \$0 CEP: \$(				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

		NEW YORK CITY E	ECONOMIC DEVE	OPMENT CORPORATION - LOCAL LAW 48 PROJEC	T REPORT TABLE			
LL48 ID:	92407	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Fresh Direct Inc. f/k/a Gourmet						Project Start Date	
	Holdings, LLC	Start Date:	12/08/1999					
Location:	23-30 Borden Avenue	End Date:	06/30/2025					
		Project Amount (000s):	\$40,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$202	\$1,511	\$1,055	\$2,5
Council District:	26	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$569	\$1,158	\$2,977	\$4,1
Block:	68		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$211	\$0	\$2
Lot:	38		Exemption	Pilot Savings	\$595	\$1,292	\$3,111	\$4,4
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$2
Sq.Ft-Building:				Indirect and Induced: Land	\$823	\$3,416	\$4,308	\$7,7
NAICS Code:	445110			Indirect and Induced: Building	\$1,529	\$6,343	\$8,001	\$14,3
				TOTAL Real Property Related Taxes	\$2,529	\$11,136	\$13,231	\$24,3
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	INI OKIIIATION			Company Direct	\$5,209	\$19,678	\$27,251	\$46,9
Current Jobs				Sales Tax Exemption	\$0	\$662	\$0	\$6
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$61	\$0	Ş
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	,			Indirect and Induced	\$3,379	\$13,843	\$17,681	\$31,5
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$8,588	\$32,798	\$44,932	\$77,7
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 1,694			Assistance Provided	\$595	\$2,226	\$3,111	\$5,3
Current Jobs	(FTE): 1,694	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	160	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	oobs i rojesteu.		TOTAL Assistance (Net of recapture/penalties)	\$595	\$2,226	\$3,111	\$5,3
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$5,980	\$22,557	\$31,284	\$53,8
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$5,732	\$23,602	\$29,989	\$53,5
				TOTAL Tax Revenues (Before Assistance)	\$11,712	\$46,160	\$61,273	\$107,4
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,117	\$43,934	\$58,162	\$102,0
Exempt:	16							

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

# COMMENTS:

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

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

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

> \$50,000:

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

53

26

5

Health Benefit Full Time:

Health Benefit Part Time:

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		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE	
LL48 ID:	93146	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Γ
Project Name:	Furniture Design by Knossos,		Incentive			
	Inc.	Start Date:	05/11/2006			
Location:	24-30 Brooklyn Queens	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	
	Expressway West	Project Amount (000s):	\$3,200	(	1110	ľ
Borough:	Queens			Real Property Related Taxes		
ŭ				Company Direct: Land	\$10	
Council District:	22	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$18	
Block:	1016		Exemption	Mortgage Recording Tax	\$0	
Lot:	60			Pilot Savings	\$0	Г
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	29,000			Indirect and Induced: Land	\$16	
NAICS Code:	337110			Indirect and Induced: Building	\$30	
				TOTAL Real Property Related Taxes	\$75	

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte Project Start Date	d to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$10	\$56	\$125	\$181
Company Direct: Building	\$18	\$111	\$233	\$344
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$0	\$30	\$0	\$30
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$16	\$71	\$212	\$283
Indirect and Induced: Building	\$30	\$132	\$394	\$526
TOTAL Real Property Related Taxes	\$75	\$340	\$965	\$1,305
Income, Consumption & Use Taxes				
Company Direct	\$127	\$557	\$1,643	\$2,199
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$67	\$292	\$871	\$1,163
TOTAL Income, Consumption & Use Taxes	\$194	\$849	\$2,514	\$3,362
SUMMARY				
Assistance Provided	\$0	\$58	\$0	\$58
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$58	\$0	\$58
Company-Direct Tax Revenue (Before Assistance)	\$155	\$751	\$2,001	\$2,752
Indirect and Induced Tax Revenues	\$114	\$495	\$1,478	\$1,973
TOTAL Tax Revenues (Before Assistance)	\$269	\$1,246	\$3,479	\$4,725
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$269	\$1,188	\$3,479	\$4,667

EMPLOYMENT INFORMATION		
<u>Current Jobs</u>		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs:		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:		
Current Jobs (FTE): 23	Total Jobs at Application (FTE):	25
Construction Jobs:	,	
Job Trigger for Current Yr.:	Jobs Projected:	41
Following not required for companies with fewer than 250 employees		
% Employees	% Living in NYC:	
Exempt:		
Non-Exempt earning:		
< \$25,000:	Health Benefit Full Time:	
\$25,001 - \$40,000:	Health Benefit Part Time:	
\$40,001 - \$50,000:		
> \$50,000:		

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

> REAP: \$0 CEP: \$0

Value of Energy Benefit: \$0

COMMENTS:

FY 10 Employment Data is not reported. Estimate is "23" based on last reported data [FY06].
Project's agreement, benefits and/or obligation terminated during FY10

LL48 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					
Location:	141 West 24th Street, Unit 1	End Date:	06/30/2031	(All dellar values in the useads. Helica denotes are insting.)	FV 40	Thereigh FV 40	FV 44 1 A6	T-4-1
		Project Amount (000s):	\$1,475	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dorough	Manhattan			Real Property Related Taxes				
Borough:				Company Direct: Land	\$26	\$204	\$248	\$45
Council District:	3	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$27	\$191	\$262	\$454
Block:	800		Exemption	Mortgage Recording Tax	\$0	\$24	\$0	\$24
Lot:	1201			Pilot Savings	\$26	\$66	\$250	\$315
Sq. Ft-Land:	5,504			Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Sq.Ft-Building:	17,611			Indirect and Induced: Land	\$41	\$217	\$388	\$604
NAICS Code:	423610			Indirect and Induced: Building	\$75	\$402	\$720	\$1,122
				TOTAL Real Property Related Taxes	\$143	\$949	\$1,368	\$2,317
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LMIFLOTMENT	IN ORMATION			Company Direct	\$263	\$1,376	\$2,518	\$3,893
Current Jobs				Sales Tax Exemption	\$0	\$6	\$0	\$6
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	\$150	\$799	\$1,433	\$2,232
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$413	\$2,168	\$3,951	\$6,119
Contract Em	ployees: 1			SUMMARY				
Total Jobs C	urrent: 38			Assistance Provided	\$26	\$96	\$250	\$345
Current Jobs	s (FTE): 37	Total Jobs at Application	(FTE): 30	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	37	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Frojected.	31	TOTAL Assistance (Net of recapture/penalties)	\$26	\$96	\$250	\$345
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$317	\$1,795	\$3,028	\$4,823
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$266	\$1,418	\$2,540	\$3,958
				TOTAL Tax Revenues (Before Assistance)	\$582	\$3,213	\$5,569	\$8,782
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$556	\$3,117	\$5,319	\$8,436
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	. Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incent	tive Programs			
> \$50,000				REAP:	\$0			
+-3,000				Value of Energy Benefit: \$0 CEP:	\$0			

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

LL48 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					
	4445 2045 04	End Date:	06/30/2025					
Location:	1415 38th Street	Project Amount (000s):	\$1,900	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (0008).	\$1,900	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$17	\$102	\$90	\$19
Council District:	39	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$25	\$128	\$131	\$25
Block:	5348		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$20	\$0	\$2
Lot:	67		•	Pilot Savings	\$18	\$66	\$94	\$16
Sq. Ft-Land:	10,635			Mortgage Recording Tax Exemption	\$0	\$20	\$0	\$2
Sq.Ft-Building:	0			Indirect and Induced: Land	\$17	\$161	\$89	\$25
NAICS Code:	311811			Indirect and Induced: Building	\$32	\$298	\$165	\$46
				TOTAL Real Property Related Taxes	\$73	\$623	\$382	\$1,00
				Income, Consumption & Use Taxes		,,,,		
EMPLOYMENT	INFORMATION			Company Direct	\$231	\$1,702	\$1,207	\$2,90
Current Jobs				Sales Tax Exemption	\$0	\$3	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	rm. Jobs: 16			Indirect and Induced	\$77	\$716	\$404	\$1,11
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$308	\$2,415	\$1,610	\$4,02
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 16			Assistance Provided	\$18	\$89	\$94	\$18
Current Jobs	(FTE): 16	Total Jobs at Application	n (FTE): 14	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	28	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Flojecieu.	20	TOTAL Assistance (Net of recapture/penalties)	\$18	\$89	\$94	\$18.
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$273	\$1,953	\$1,428	\$3,38
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$126	\$1,175	\$658	\$1,83
				TOTAL Tax Revenues (Before Assistance)	\$399	\$3,127	\$2,086	\$5,21
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$381	\$3,038	\$1,992	\$5,03
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: N	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

Project's agreement, benefits and/or obligation terminated during FY10
Company participates in additional Land Sale project(s). Employment and tax data above include data from the additional project(s).

LL48 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 Brokers, Inc.	Start Date:	09/14/1999					
Location:	153-02 Baisley Blvd.	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$925	(All dollar values in diodsarids, italies derotes projections.)	F1 10	mougher to	FT TT and Alter	Total
Borough:	Queens			Real Property Related Taxes				
Council District:	28	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$16	\$101	\$86	\$18
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$41	\$179	\$212	\$39
Block:	12258		Exemption	Mortgage Recording Tax	\$0	\$7	\$0	\$
Lot:	18			Pilot Savings	\$31	\$98	\$160	\$25
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$7	\$95	\$35	\$13
NAICS Code:	488510			Indirect and Induced: Building	\$13	\$176	\$66	\$24
				TOTAL Real Property Related Taxes	\$46	\$452	\$240	\$69
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Lim Lo i in Livi	IN CAMATICA			Company Direct	\$39	\$558	\$203	\$76
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	rm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per				Indirect and Induced	\$28	\$378	\$145	\$52
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$67	\$936	\$349	\$1,28
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 12			Assistance Provided	\$31	\$105	\$160	\$26
Current Jobs	(FTE): 11	Total Jobs at Application	n (FTE): 20	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Projected:	28	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	20	TOTAL Assistance (Net of recapture/penalties)	\$31	\$105	\$160	\$26
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$96	\$845	\$501	\$1,34
3	than 250 employees			Indirect and Induced Tax Revenues	\$47	\$649	\$247	\$89
				TOTAL Tax Revenues (Before Assistance)	\$143	\$1,494	\$748	\$2,24
	% Employees	% Living in NYC:	67	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$112	\$1,388	\$588	\$1,97
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -			14	Bond Issuance: \$0 <u>DOF Incentive</u>	e Programs			
> \$50,000				REAP: \$	60			
Ψ00,000	•			Value of Energy Benefit: \$0 CEP: \$	50			

Project has multiple locations in borough(s) Queens and council district(s) 28. Project "Location" refers to main location.

_L48 ID:	92232	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Gary Plastic Packaging Corp.		Bond				Project Start Date	
		Start Date:	10/09/1998					
_ocation:	1320-1340 Viele Avenue	End Date:	06/30/2024	(All dellar reliance to the consistent that the description is	F)/ 40	T. 1 5/40	57744 146	<b>-</b>
		Project Amount (000s):	\$6,400	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$91	\$967	\$420	\$1,38
Council District:	17	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$380	\$1,830	\$1,752	\$3,58
Block:	2777		PILOT, Tax Exempt	Mortgage Recording Tax	\$0	\$112	\$0	\$11
_ot:	292		Bonds	Pilot Savings	\$377	\$1,244	\$1,740	\$2,98
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$112	\$0	\$11
Sq.Ft-Building:				Indirect and Induced: Land	\$630	\$3,248	\$2,907	\$6,15
NAICS Code:	326199			Indirect and Induced: Building	\$1,170	\$6,032	\$5,399	\$11,43
				TOTAL Real Property Related Taxes	\$1,894	\$10,833	\$8,739	\$19,57
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EWIFLOTWIENT	INFORMATION			Company Direct	\$5,110	\$28,232	\$23,580	\$51,81
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$6	\$10	\$30	\$4
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$3	\$23	\$10	\$3
Full Time Pe				Indirect and Induced	\$2,563	\$12,960	\$11,830	\$24,79
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$7,664	\$41,159	\$35,370	\$76,52
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 628			Assistance Provided	\$386	\$1,389	\$1,779	\$3,16
Current Jobs	(FTE): 628	Total Jobs at Application	n (FTE): 325	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Drojentodi	365	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Projected:	303	TOTAL Assistance (Net of recapture/penalties)	\$386	\$1,389	\$1,779	\$3,16
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$5,580	\$31,141	\$25,753	\$56,89
	than 250 employees			Indirect and Induced Tax Revenues	\$4,363	\$22,240	\$20,136	\$42,37
				TOTAL Tax Revenues (Before Assistance)	\$9,944	\$53,381	\$45,888	\$99,27
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9,557	\$51,992	\$44,109	\$96,10
Exempt:	13				<u>'</u>			
Non-Exempt								
< \$25,000		Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -			. 14	Bond Issuance: \$0 DOF Incentive	<u>Programs</u>			
> \$50,000				REAP: \$0				
400,000	· ·			Value of Energy Benefit: \$95 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93242	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Gateway School of New York,	· ·					Project Start Date	
.,	The	Start Date:	06/29/2007					
l#:	044 IN 04-t 0tt		06/01/2039					
Location:	211 W. 61st Street		\$18,650	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0000).	ψ10,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	6	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$(
Block:	1154			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	1108			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$35	\$102	\$584	\$686
NAICS Code:	611110			Indirect and Induced: Building	\$65	\$189	\$1,085	\$1,274
				TOTAL Real Property Related Taxes	\$100	\$290	\$1,670	\$1,960
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$109	\$316	\$1,817	\$2,133
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 27			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$14	\$24	\$151	\$175
Full Time Per	rm. Jobs: 48			Indirect and Induced	\$129	\$376	\$2,159	\$2,535
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$224	\$668	\$3,826	\$4,494
Contract Emp	ployees: 3			SUMMARY				
Total Jobs C	urrent: 78			Assistance Provided	\$14	\$24	\$151	\$175
Current Jobs	s (FTE): 61	Total Jobs at Application (I	FTE): 37	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Drainatad	101	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	101	TOTAL Assistance (Net of recapture/penalties)	\$14	\$24	\$151	\$175
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$109	\$316	\$1,817	\$2,133
	than 250 employees			Indirect and Induced Tax Revenues	\$229	\$666	\$3,829	\$4,495
				TOTAL Tax Revenues (Before Assistance)	\$338	\$982	\$5,647	\$6,629
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$324	\$958	\$5,496	\$6,454
Exempt:					<u> </u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:	ı N	FY 10 Amounts (thousands)				
\$40,001 -			14	Bond Issuance: \$0 DOF Incer	ntive Programs			
> \$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) Manhattan and council district(s) 6. Project "Location" refers to main location.

LL48 ID:	92958	Program Name: Lai	nd Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	GCC, LLC						Project Start Date	
		Start Date: 06/	/10/2004					
Location:	31st Road	End Date:						
Location.	Uistrodd	Project Amount (000s): \$76	62	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject ranount (0000).	<u></u>	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land		\$145	\$0	\$1
Council District:	19	Types of Assistance:		Company Direct: Building		\$270	\$0	\$2
Block:	4381			Mortgage Recording Tax		\$9	\$0	
Lot:	1			Pilot Savings		\$0	\$0	
Sq. Ft-Land:	155,000			Mortgage Recording Tax Exemption		\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land		\$3	\$0	
NAICS Code:	339950			Indirect and Induced: Building		\$5	\$0	
				TOTAL Real Property Related Taxes		\$432	\$0	\$4
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct		\$17	\$0	Ş
Current Jobs				Sales Tax Exemption		\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings		\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings		\$0	\$0	
Full Time Per				Indirect and Induced		\$10	\$0	\$
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes		\$28	\$0	Ş
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent:			Assistance Provided		\$0	\$0	
Current Jobs	(FTE):	Total Jobs at Application (FT	E):	Recapture/cancellation/reduction amount		\$0	\$0	
Construction	Jobs:	Jobs Projected:	30	Penalty Paid		\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Frojecteu.		TOTAL Assistance (Net of recapture/penalties)		\$0	\$0	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$442	\$0	\$4
	than 250 employees			Indirect and Induced Tax Revenues		\$18	\$0	\$
				TOTAL Tax Revenues (Before Assistance)		\$460	\$0	\$4
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$460	\$0	\$4
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time:	N	EV 10 Amounts (the usenda)				
\$25,001 -		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Prog	rams			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0				

FY 10 Employment is reported 0.

Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.

LL48 ID:	92775	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Gelmart Industries						Project Start Date	
		Start Date:	09/29/2003					
Location:	20-07 127th Street	End Date:	06/30/2029					
Location.	20 07 127th Odect	Project Amount (000s):	\$939	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,	,,,,,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$372	\$0	\$37
Council District:	19	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$0	\$457	\$0	\$45
Block:	4172		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	6			Pilot Savings	\$0	\$405	\$0	\$40
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$0	\$684	\$0	\$68
NAICS Code:	315192			Indirect and Induced: Building	\$0	\$1,270	\$0	\$1,27
				TOTAL Real Property Related Taxes	\$0	\$2,378	\$0	\$2,37
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$0	\$3,550	\$0	\$3,55
Current 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 Per	erm. Jobs:			Indirect and Induced	\$0	\$2,760	\$0	\$2,76
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$0	\$6,310	\$0	\$6,31
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	current:			Assistance Provided	\$0	\$405	\$0	\$40
Current Jobs	s (FTE):	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$1,392	\$889	\$0	\$88
Construction	Jobs:	John Drainstad	140	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Projected:	140	TOTAL Assistance (Net of recapture/penalties)	\$(1,392)	\$(484)	\$0	\$(48
Following not	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$0	\$4,379	\$0	\$4,37
	than 250 employees			Indirect and Induced Tax Revenues	\$0	\$4,714	\$0	\$4,71
				TOTAL Tax Revenues (Before Assistance)	\$0	\$9,093	\$0	\$9,09
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,392	\$9,577	\$0	\$9,57
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	·					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			<b>.</b> .	Bond Issuance: \$0 DOF Incentive Program	<u>1S</u>			
> \$50,000				REAP: \$0				
+,000	-			Value of Energy Benefit: \$0 CEP: \$0				

FY 10 Employment Data is not reported.

Estimate is "0" based on last reported data [FY08].

Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.

Project's agreement, benefits and/or obligation terminated during FY10

LL48 ID:	92633	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	General Human Outreach in the						Project Start Date	
	Community	Start Date:	06/27/2002					
Location:	107-40A 134th Street	End Date:	07/01/2017					
Loodilon.	107 107 10 107 00 000	Project Amount (000s):	\$672	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , , ,		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:	9613		Example Bollad	Mortgage Recording Tax	\$0	\$12	\$0	\$
Lot:	29			Pilot Savings	\$0	\$0	\$0	;
Sq. Ft-Land:	3,100			Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$
Sq.Ft-Building:	3,100			Indirect and Induced: Land	\$4	\$24	\$14	\$.
NAICS Code:	624120			Indirect and Induced: Building	\$7	\$45	\$26	\$
				TOTAL Real Property Related Taxes	\$11	\$69	\$41	\$1
EMPLOYMENT I	NEORMATION			Income, Consumption & Use Taxes				
	III ORMATION			Company Direct	\$12	\$76	\$45	\$1.
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	;
Part Time Ter	•			Tax Exempt Bond Savings	\$0	\$3	\$1	;
Full Time Per				Indirect and Induced	\$16	\$97	\$59	\$1.
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$28	\$171	\$103	\$2
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	ırrent: 14			Assistance Provided	\$0	\$14	\$1	\$
Current Jobs	(FTE): 10	Total Jobs at Application	ı (FTE): 15	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	15	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$14	\$1	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$12	\$88	\$45	\$1
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$27	\$166	\$99	\$2
				TOTAL Tax Revenues (Before Assistance)	\$39	\$254	\$144	\$3
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$39	\$240	\$143	\$3
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time	: Y	[ FV 40 Assessment (the supersets)				
\$25,001 -		Health Benefit Part Time		FY 10 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.

LL48 ID:	93153	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Generation Next Of Zerega, LLC						Project Start Date	
		Start Date:	04/26/2006					
ocation:	635 Seward Avenue	End Date:						
.oodiion.	ooo ocwara / wende	Project Amount (000s):	\$1,211	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			<b>-</b> -,	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$23	\$31	\$18	9
Council District:	18	Types of Assistance:		Company Direct: Building	\$43	\$57	\$33	9
Block:	3576			Mortgage Recording Tax	\$0	\$15	\$0	9
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	156,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$42	\$57	\$32	5
IAICS Code:	424330			Indirect and Induced: Building	\$77	\$106	\$59	\$1
				TOTAL Real Property Related Taxes	\$184	\$266	\$141	\$4
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN OKMATION			Company Direct	\$298	\$408	\$228	\$6
Current 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 Per				Indirect and Induced	\$169	\$232	\$129	\$3
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$467	\$641	\$357	\$9
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 38			Assistance Provided	\$0	\$0	\$0	
Current Jobs	, ,	Total Jobs at Application (	FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	50	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$363	\$512	\$278	\$7
	than 250 employees			Indirect and Induced Tax Revenues	\$288	\$396	\$220	\$6
	0/	0/ Living in NIVO	100	TOTAL Tax Revenues (Before Assistance)	\$652	\$907	\$498	\$1,4
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$652	\$907	\$498	\$1,4
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	N	FY 10 Amounts (thousands)				
	\$40,000:	Health Benefit Part Time:	N	1 1 10 / anodino (diododinos)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

Company applied for ICIP / ICAP.

LL48 ID:	93148	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Gillen Brewer School, The						Project Start Date	
		Start Date:	06/20/2006					
Location:	410 East 92nd Street	End Date:	06/01/2031					
Location.	410 East 9210 Street	Project Amount (000s):	\$5,850	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ0,000	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:	1571		Exempt bonds	Mortgage Recording Tax	\$0	\$105	\$0	\$10
Lot:	1001			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$10
Sq.Ft-Building:				Indirect and Induced: Land	\$28	\$122	\$344	\$46
NAICS Code:	611110			Indirect and Induced: Building	\$51	\$226	\$639	\$86
				TOTAL Real Property Related Taxes	\$79	\$348	\$983	\$1,33
FMDI OVMENIT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$86	\$374	\$1,070	\$1,44
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$1
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$4	\$17	\$34	\$5
Full Time Per	rm. Jobs: 46			Indirect and Induced	\$102	\$450	\$1,272	\$1,72
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$183	\$807	\$2,307	\$3,11
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 51			Assistance Provided	\$4	\$121	\$34	\$15
Current Jobs	(FTE): 48	Total Jobs at Application	n (FTE): 55	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	58	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Flojected.	30	TOTAL Assistance (Net of recapture/penalties)	\$4	\$121	\$34	\$15
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$86	\$478	\$1,070	\$1,54
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$180	\$798	\$2,255	\$3,05
				TOTAL Tax Revenues (Before Assistance)	\$266	\$1,276	\$3,325	\$4,60
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$262	\$1,155	\$3,291	\$4,44
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000	):			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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

		NEW YORK CITY E	ECONOMIC DEVE
LL48 ID: Project Name:	92405 Glendale Architectural Wood	Program Name:	Small Industry Incentive
. rojournamo.	Products	Start Date:	04/17/2000
Location:	71-02/08 80th Street	End Date:	06/30/2026
		Project Amount (000s):	\$1,050
Borough:	Queens		
Council District:	30	Types of Assistance:	MRT Exemption,
Block:	3805		PILOT, Sales Tax Exemption
Lot:	28		•
Sq. Ft-Land:			
Sq.Ft-Building:			
NAICS Code:	337212		

EMPLOYMENT INFORMATI	ON		
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	15		
Current Jobs (FTE):	15	Total Jobs at Application (FTE):	26
Construction Jobs:			
Job Trigger for Current Y	r.:	Jobs Projected:	39
Following not required for than 250 e			
	% 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		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$19	\$136	\$102	
Company Direct: Building	\$15	\$102	\$85	
Mortgage Recording Tax	\$0	\$11	\$0	
Pilot Savings	\$22	\$111	\$122	
Mortgage Recording Tax Exemption	\$0	\$11	\$0	
Indirect and Induced: Land	\$11	\$101	\$59	
Indirect and Induced: Building	\$20	\$188	\$109	
TOTAL Real Property Related Taxes	\$42	\$417	\$232	
ncome, Consumption & Use Taxes				
Company Direct	\$83	\$780	\$454	\$
Sales Tax Exemption	\$0	\$5	\$0	
Energy Tax Savings	\$0	\$0	\$0	
Tax Exempt Bond Savings	\$0	\$0	\$0	
Indirect and Induced	\$44	\$405	\$241	
TOTAL Income, Consumption & Use Taxes	\$127	\$1,180	\$694	\$
SUMMARY				
Assistance Provided	\$22	\$127	\$122	
Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Penalty Paid	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)	\$22	\$127	\$122	
Company-Direct Tax Revenue (Before Assistance)	\$117	\$1,030	\$640	\$
Indirect and Induced Tax Revenues	\$74	\$694	\$408	\$
TOTAL Tax Revenues (Before Assistance)	\$191	\$1,724	\$1,048	\$2
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$169	\$1,597	\$926	5

FY 10 Amounts (thousands)

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

REAP: \$0

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

COMMENTS:

LL48 ID:	93002	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
		r rogram rame.	Hot For Front Bond	ACCOUNTED AND TOTAL NEVEROLD		110	Project Start Date	
Project Name:	Global Country of World Peace							
		Start Date:	06/30/2005					
Location:	70 Broad Street	End Date:	11/01/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$6,225					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	1	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$0
Block:	11	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
	15			Mortgage Recording Tax	\$0	\$111	\$0	\$11
Lot:				Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	3,060			Mortgage Recording Tax Exemption	\$0	\$111	\$0	\$11
Sq.Ft-Building:	15,000			Indirect and Induced: Land	\$3	\$27	\$2	\$29
NAICS Code:	611699			Indirect and Induced: Building	\$5	\$50	\$4	\$54
				TOTAL Real Property Related Taxes	\$8	\$77	\$5	\$83
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$9	\$83	\$6	\$88
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$7	\$30	\$4	\$3
Full Time Per				Indirect and Induced	\$11	\$100	\$7	\$10
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$13	\$152	\$9	\$16
Contract Emp	pioyees:			SUMMARY				
Total Jobs Co	urrent: 5			Assistance Provided	\$7	\$142	\$4	\$140
Current Jobs	s (FTE): 5	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction		Jobs Projected:	30	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$7	\$142	\$4	\$140
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$9	\$194	\$6	\$200
	than 250 employees			Indirect and Induced Tax Revenues	\$19	\$177	\$12	\$189
				TOTAL Tax Revenues (Before Assistance)	\$28	\$371	\$18	\$389
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21	\$229	\$14	\$24
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N	EV 40 Assessed (Houseands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		,	•	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>ns</u>			
> \$50,000				REAP: \$0				
<b>411,000</b>				Value of Energy Benefit: \$0 CEP: \$0				

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

						_		
LL48 ID:	92406	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	Globe Gates, Inc.						.,	
		Start Date:	06/13/2000					
Location:	405-421 Barretto Street	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,025					
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$11	\$70	\$62	\$132
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$31	\$120	\$172	\$292
Block:	2771		Exemption	Mortgage Recording Tax	\$0	\$15	\$0	\$15
Lot:	177			Pilot Savings	\$31	\$98	\$172	\$271
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Sq.Ft-Building:				Indirect and Induced: Land	\$39	\$195	\$213	\$409
NAICS Code:	332321			Indirect and Induced: Building	\$72	\$362	\$396	\$759
				TOTAL Real Property Related Taxes	\$122	\$649	\$671	\$1,321
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$299	\$1,662	\$1,641	\$3,303
Current Jobs				Sales Tax Exemption	\$0	\$11	\$0	\$11
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	\$158	\$780	\$869	\$1,649
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$458	\$2,431	\$2,510	\$4,941
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 43			Assistance Provided	\$31	\$124	\$172	\$296
Current Jobs	s (FTE): 43	Total Jobs at Application	n (FTE): 20	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	30	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$31	\$124	\$172	\$296
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$342	\$1,867	\$1,875	\$3,742
	than 250 employees			Indirect and Induced Tax Revenues	\$270	\$1,338	\$1,479	\$2,816
				TOTAL Tax Revenues (Before Assistance)	\$612	\$3,205	\$3,354	\$6,558
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$580	\$3,081	\$3,181	\$6,262
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: N	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Sold localities.				
> \$50,000	):			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.

		NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT	REPORT TABLE	Ξ
LL48 ID:	92505	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Τ
Project Name:	Goldfeder/Kahan Framing		Incentive			
	Group, Ltd.	Start Date:	06/07/2001			
Location:	169 Hudson Street, Unit 1-S	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	+,
		Project Amount (000s):	\$1,910	(	1110	'
Borough:	Manhattan			Real Property Related Taxes		
-				Company Direct: Land	\$5	
Council District:	1	F	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$44	T
Block:	219		PILOT, Sales Tax	Mortgage Recording Tax	\$0	Т
Lot:	1301		Exemption	Pilot Savings	\$49	Т
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	Т
Sq.Ft-Building:				Indirect and Induced: Land	\$2	
NAICS Code:	453920			Indirect and Induced: Building	\$5	
				TOTAL Real Property Related Taxes	\$7	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
LIMITEOTIMEIT	IN ORMATION			Company Direct	\$14	
Current Jobs				Sales Tax Exemption	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	T

EMPLOYMENT INFORMATION		
<u>Current Jobs</u>		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs: 5		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current: 5		
Current Jobs (FTE): 5	Total Jobs at Application (FTE):	17
Construction Jobs:		19
Job Trigger for Current Yr.:	Jobs Projected:	19
Following not required for companies with than 250 employees	fewer	
% Employee	% 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:		

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$5	\$28	\$28	\$56
Company Direct: Building	\$44	\$124	\$273	\$397
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$49	\$139	\$301	\$440
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$2	\$37	\$15	\$52
Indirect and Induced: Building	\$5	\$68	\$28	\$96
TOTAL Real Property Related Taxes	\$7	\$118	\$43	\$160
Income, Consumption & Use Taxes				
Company Direct	\$14	\$183	\$85	\$268
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$0	\$1
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9	\$134	\$55	\$190
TOTAL Income, Consumption & Use Taxes	\$23	\$317	\$141	\$457
SUMMARY				
Assistance Provided	\$49	\$162	\$301	\$463
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$162	\$301	\$463
Company-Direct Tax Revenue (Before Assistance)	\$63	\$357	\$386	\$744
Indirect and Induced Tax Revenues	\$16	\$239	\$98	\$337
TOTAL Tax Revenues (Before Assistance)	\$79	\$596	\$485	\$1,081
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$30	\$434	\$183	\$618

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:

LL48 ID:	93238	Program Name:	BIR Energy Incentive	ASSISTANCE AND TOTA	AL REVENUES			Pres	sent Value Discounted	to
Project Name:	Goldman Sachs Group, Inc.								Project Start Date	
.,	,,	Start Date:	10/02/2006							
Location:	1 New York Plaza	End Date:	10/06/2021							
Location.	I New FOIR Plaza	Project Amount (000s):	10/00/2021	(All dollar values in thousands.	. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).		Real Property Related Tax	xes					
Borough:	Manhattan			Company Direct: Land			\$5,131	\$14,836	\$43,465	\$58,301
Council District:	1	Types of Assistance:	Business Incentive Rate	Company Direct: Building	1		\$9,529	\$27,553	\$80,721	\$108,274
Block:	4		Rate	Mortgage Recording Tax			\$0	\$0	\$0	\$0
Lot:	7501			Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Lar	nd		\$15,037	\$44,962	\$127,381	\$172,343
NAICS Code:	523920			Indirect and Induced: Bui	lding		\$27,926	\$83,500	\$236,565	\$320,065
				TOTAL Real Property Re	elated Taxes		\$57,622	\$170,852	\$488,132	\$658,984
EMPLOYMENT	INFORMATION			Income, Consumption & U	Jse Taxes					
EMPLOYMENT	INFORMATION			Company Direct			\$60,469	\$180,807	\$512,245	\$693,051
Current Jobs				Sales Tax Exemption	n		\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings			\$33	\$161	\$277	\$437
Part Time Te	•			Tax Exempt Bond Sa	avings		\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced			\$55,564	\$166,142	\$470,699	\$636,841
Full Time Ter	•			TOTAL Income, Consum	ption & Use Taxes		\$116,000	\$346,789	\$982,667	\$1,329,455
Contract Emp	ployees:			SUMMARY						
Total Jobs C	urrent:			Assistance Provided			\$33	\$161	\$277	\$437
Current Jobs	s (FTE): 9,226	Total Jobs at Application	n (FTE):	Recapture/cancellati	on/reduction amount		\$0	\$0	\$0	\$0
Construction		Jobs Projected:		Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	oobs i rojected.		TOTAL Assistance (Net of	of recapture/penalties)		\$33	\$161	\$277	\$437
Following no	t required for companies with fewer			Company-Direct Tax Rev	enue (Before Assistanc	e)	\$75,128	\$223,196	\$636,430	\$859,627
	than 250 employees			Indirect and Induced Tax	Revenues		\$98,527	\$294,605	\$834,645	\$1,129,250
				TOTAL Tax Revenues (B	Before Assistance)		\$173,655	\$517,801	\$1,471,075	\$1,988,876
	% Employees	% Living in NYC:		TOTAL Tax Revenues (N	let of Assistance, recapt	ture and penalty)	\$173,623	\$517,640	\$1,470,799	\$1,988,439
Exempt:										
Non-Exempt	earning:									
< \$25,000	):	Health Benefit Full Time	e:	FY 10 Amounts (thousand	e)					
\$25,001 -	\$40,000:	Health Benefit Part Time	e:	Bond Issuance:	\$0	DOF Incentive Programs				
\$40,001 -	\$50,000:			Bond issuance.	<b>\$</b> 0	DOF Incentive Programs				
> \$50,000						REAP: \$0				
				Value of Energy Benefit:	\$477	CEP: \$0				

FY 10 Employment Data is not reported.

Find Engloyment Data is independed.

Estimate is "9226" based on last reported data [FY09].

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

LL48 ID:	92648	Program Name:	Commercial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Goldstone Hosiery Co., Inc.		Conversion (S/L)				Project Start Date	
		Start Date:	10/22/2001					
Location:	48-25 Metropolitan Avenue	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Thereigh FV 40	FY 11 and After	Total
	•	Project Amount (000s):	\$1,722	(All dollar values in triousarius, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	lotai
				Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$19	\$137	\$128	\$26
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$46	\$231	\$308	\$53
Block:	2611		Exemption	Mortgage Recording Tax	\$0	\$15	\$0	\$1
Lot:	452			Pilot Savings	\$20	\$75	\$136	\$21
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Sq.Ft-Building:				Indirect and Induced: Land	\$12	\$124	\$80	\$20
NAICS Code:	424320			Indirect and Induced: Building	\$22	\$230	\$149	\$379
				TOTAL Real Property Related Taxes	\$80	\$647	\$529	\$1,176
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$87	\$834	\$577	\$1,41
Current Jobs				Sales Tax Exemption	\$0	\$5	\$0	\$5
Part Time Perm. Jobs: 8		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: 7			Indirect and Induced	\$49	\$496	\$328	\$824
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$136	\$1,325	\$906	\$2,231
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 15			Assistance Provided	\$20	\$95	\$136	\$23
Current Jobs	s (FTE): 11	Total Jobs at Application	n (FTE): 22	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	26	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected.	20	TOTAL Assistance (Net of recapture/penalties)	\$20	\$95	\$136	\$23
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$153	\$1,217	\$1,013	\$2,231
	than 250 employees			Indirect and Induced Tax Revenues	\$84	\$850	\$557	\$1,407
				TOTAL Tax Revenues (Before Assistance)	\$236	\$2,067	\$1,570	\$3,637
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$216	\$1,972	\$1,435	\$3,406
Exempt:					<u> </u>			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: N					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -		Trouble Benefit i art Tille	14	Bond Issuance: \$0 DOF Incentive F	<u>Programs</u>			
> \$50,000				REAP: \$0				
713,000	-			Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 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: 0	06/30/1999					
Location:	441 4th Avenue		06/01/2014					
Location.	44 i 4tii Avenue		\$5,685	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	<b>J</b> 3,003	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:	1010			Mortgage Recording Tax	\$0	\$154	\$0	\$1
Lot:	6			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	17,450			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	30,275			Indirect and Induced: Land	\$16	\$199	\$25	\$2
NAICS Code:	624110			Indirect and Induced: Building	\$29	\$369	\$47	\$4
				TOTAL Real Property Related Taxes	\$45	\$722	\$72	\$7
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$55	\$693	\$88	\$7
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$38	\$3	\$-
Full Time Per	rm. Jobs: 39			Indirect and Induced	\$72	\$883	\$114	\$9:
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$125	\$1,537	\$199	\$1,7
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 43			Assistance Provided	\$2	\$38	\$3	\$
Current Jobs	(FTE): 41	Total Jobs at Application (F	FTE): 128	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		148	Penalty Paid	\$0	\$0	\$0	,
Job Trigger fo	or Current Yr.:	Jobs Projected:	148	TOTAL Assistance (Net of recapture/penalties)	\$2	\$38	\$3	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$55	\$847	\$88	\$9
1 0.10 mily 110	than 250 employees			Indirect and Induced Tax Revenues	\$117	\$1,450	\$187	\$1,6
				TOTAL Tax Revenues (Before Assistance)	\$172	\$2,298	\$275	\$2,5
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$170	\$2,259	\$271	\$2,5
Exempt:								
Non-Exempt	earning:							
< \$25.000	•	Health Benefit Full Time:	Υ					
\$25,000		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 -			11	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) Brooklyn and council district(s) 38, 39. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

					1			
LL48 ID:	93186		Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Gourmet Boutique, L.L.C.							
		Start Date:	12/06/2006					
_ocation:	144-01 157th Street	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$6,000					
Borough:	Queens			Real Property Related Taxes				
Council District:	31	Tympo of Assistance	PILOT, Sales Tax	Company Direct: Land	\$43	\$244	\$598	\$8
			Exemption, Tax Exempt	Company Direct: Building	\$148	\$599	\$2,042	\$2,6
Block:	15012	I	Bonds	Mortgage Recording Tax	\$0	\$89	\$0	\$
_ot:	6			Pilot Savings	\$66	\$125	\$913	\$1,0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$313	\$1,041	\$4,309	\$5,3
NAICS Code:	424470			Indirect and Induced: Building	\$582	\$1,934	\$8,003	\$9,9
				TOTAL Real Property Related Taxes	\$1,021	\$3,782	\$14,039	\$17,8
EMPLOYMENT I	NEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	NFORMATION			Company Direct	\$2,260	\$7,511	\$31,085	\$38,5
Current Jobs				Sales Tax Exemption	\$0	\$239	\$0	\$2
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$4	\$15	\$40	\$
Full Time Per	m. Jobs: 286			Indirect and Induced	\$1,286	\$4,273	\$17,686	\$21,9
Full Time Ten	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$3,542	\$11,530	\$48,731	\$60,2
Contract Emp	loyees:			SUMMARY				
Total Jobs Cu	irrent: 286			Assistance Provided	\$70	\$379	\$953	\$1,3
Current Jobs	(FTE): 286	Total Jobs at Application (I	FTE): 219	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	laba Daria da di	285	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	r Current Yr.:	Jobs Projected:	200	TOTAL Assistance (Net of recapture/penalties)	\$70	\$379	\$953	\$1,3
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,452	\$8,443	\$33,725	\$42,1
	than 250 employees			Indirect and Induced Tax Revenues	\$2,181	\$7,248	\$29,998	\$37,2
				TOTAL Tax Revenues (Before Assistance)	\$4,633	\$15,691	\$63,722	\$79,4
	% Employees	% Living in NYC:	69	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,562	\$15,312	\$62,770	\$78,0
Exempt:	24							
Non-Exempt 6	earning:							
< \$25,000:	62	Health Benefit Full Time:	Y	EV 40 Amounts (they condo)				
\$25,001 - \$		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 - 9				Bond Issuance: \$0 DOF Incentive Prog	idilis			

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

COMMENTS:

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

> \$50,000:

3

LL48 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					
Location:	1123 Worthen ST	End Date:	06/30/2034					
Location.	1120 Worthert OT	Project Amount (000s):	\$4.900	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,,	, ,	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$9	\$16	\$151	\$16
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$27	\$40	\$455	\$49
Block:	2736		Exemption	Mortgage Recording Tax	\$0	\$42	\$0	\$-
Lot:	237			Pilot Savings	\$16	\$15	\$270	\$28
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$4
Sq.Ft-Building:				Indirect and Induced: Land	\$18	\$33	\$298	\$33
NAICS Code:	445299			Indirect and Induced: Building	\$33	\$62	\$553	\$61
				TOTAL Real Property Related Taxes	\$72	\$137	\$1,185	\$1,3
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$113	\$210	\$1,866	\$2,0
<u>Current Jobs</u>				Sales Tax Exemption	\$20	\$19	\$30	\$-
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 Per	rm. Jobs: 37			Indirect and Induced	\$73	\$136	\$1,211	\$1,3
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$166	\$327	\$3,047	\$3,3
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 37			Assistance Provided	\$36	\$77	\$301	\$3
Current Jobs	(FTE): 37	Total Jobs at Application	n (FTE): 39	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	65	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$36	\$77	\$301	\$3
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$149	\$309	\$2,471	\$2,78
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$125	\$232	\$2,061	\$2,2
				TOTAL Tax Revenues (Before Assistance)	\$274	\$540	\$4,532	\$5,0
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$238	\$464	\$4,232	\$4,69
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	a: Y	EV 40 Assessment (the supervisite)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

LL48 ID:	93157	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Grace Church School						Project Start Date	
•		Start Date:	06/28/2006					
Location:	84-98 Fourth Avenue		06/01/2036					
Lucation.	04-90 Fourth Avenue		\$20,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unodnt (0000).	Ψ20,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	2	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	557			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$58	\$247	\$845	\$1,09
NAICS Code:	611110			Indirect and Induced: Building	\$108	\$458	\$1,570	\$2,028
				TOTAL Real Property Related Taxes	\$165	\$705	\$2,415	\$3,120
EMPLOYMENT	INECOMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$180	\$759	\$2,629	\$3,38
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 10			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 10			Tax Exempt Bond Savings	\$1	\$3	\$7	\$10
Full Time Pe				Indirect and Induced	\$214	\$912	\$3,123	\$4,030
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$393	\$1,668	\$5,745	\$7,413
Contract Em	ployees: 1			SUMMARY				
Total Jobs C	urrent: 112			Assistance Provided	\$1	\$3	\$7	\$10
Current Jobs	s (FTE): 101	Total Jobs at Application (	FTE): 95	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	98	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	oobs i rojested.		TOTAL Assistance (Net of recapture/penalties)	\$1	\$3	\$7	\$10
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$180	\$759	\$2,629	\$3,38
	than 250 employees			Indirect and Induced Tax Revenues	\$379	\$1,617	\$5,538	\$7,150
				TOTAL Tax Revenues (Before Assistance)	\$559	\$2,376	\$8,167	\$10,54
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$559	\$2,373	\$8,160	\$10,53
Exempt:								
Non-Exempt	earning:							
< \$25,000	<b>)</b> :	Health Benefit Full Time:	Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N	' '	entive Programs			
\$40,001 -	\$50,000:			DOF IIICE	entive Programs			
> \$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) Manhattan and council district(s) 2. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

					1	1		
LL48 ID:	92506	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Gracious Thyme Catering Inc.		incentive				Project Start Date	
		Start Date:	07/21/2000					
Location:	2191 Third Avenue	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,900	,,	1110	THI GUGHT T TO	1 1 11 did 7 dei	rotar
Borough:	Manhattan			Real Property Related Taxes				
Council District:	8	Types of Assistance:	MDT Evernation	Company Direct: Land	\$27	\$172	\$161	\$33
		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$26	\$152	\$156	\$30
Block:	1784		Exemption	Mortgage Recording Tax	\$0	\$44	\$0	\$4
Lot:	4			Pilot Savings	\$41	\$248	\$242	\$48
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$4
Sq.Ft-Building:				Indirect and Induced: Land	\$5	\$28	\$28	\$5
NAICS Code:	722320			Indirect and Induced: Building	\$9	\$53	\$52	\$10
				TOTAL Real Property Related Taxes	\$26	\$158	\$154	\$31
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI ORMATION			Company Direct	\$24	\$144	\$140	\$28
Current 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	erm. Jobs: 11			Indirect and Induced	\$17	\$105	\$103	\$20
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$41	\$248	\$243	\$49
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 16			Assistance Provided	\$41	\$292	\$242	\$53
Current Jobs	s (FTE): 13	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Drainatad	20	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Projected:	20	TOTAL Assistance (Net of recapture/penalties)	\$41	\$292	\$242	\$53
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$77	\$512	\$457	\$96
. ooning no	than 250 employees			Indirect and Induced Tax Revenues	\$31	\$186	\$182	\$36
				TOTAL Tax Revenues (Before Assistance)	\$108	\$698	\$639	\$1,33
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$67	\$406	\$397	\$80
Exempt:								
Non-Exempt	earning:							
< \$25,000	ŭ	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		FIGURE DOTIONE FAIR FILLIE	. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
- ΨJU,000	••			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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93278	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES	
Project Name:	Grand Meridian Printing, Inc.	r rogram reame.	Incentive	ACCIDIANCE AND TOTAL NEVEROLD	
riojectivame.	Grand Mendian Frinting, Inc.	Start Date:	07/18/2007		
Location:	31-16 Hunters Point Ave.	End Date:	06/30/2033		
Location.	31-16 Hunters Point Ave.	Project Amount (000s):	\$3,300	(All dollar values in thousands. Italics denotes projections.)	FY 10
		. roject / tinoditt (0000).	ψ0,000	Real Property Related Taxes	
Borough:	Queens			Company Direct: Land	\$8
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$39
Block:	289		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0
Lot:	40			Pilot Savings	\$35
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$28
NAICS Code:	333293			Indirect and Induced: Building	\$52
				TOTAL Real Property Related Taxes	\$92
EMPLOYMENT II	NEODMATION			Income, Consumption & Use Taxes	
LIMP LOT MICHT II	NI OKWATION			Company Direct	\$232
Current Jobs				Sales Tax Exemption	\$0
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	23		
Current Jobs (FTE):	23	Total Jobs at Application (FTE):	28
Construction Jobs:			
Job Trigger for Current Yr.:		Jobs Projected:	30
Following not required for comp than 250 employ			
9	6 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	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$8	\$50	\$118	\$167
Company Direct: Building	\$39	\$114	\$583	\$697
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$35	\$31	\$524	\$555
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$28	\$96	\$423	\$519
Indirect and Induced: Building	\$52	\$178	\$786	\$963
TOTAL Real Property Related Taxes	\$92	\$407	\$1,385	\$1,792
Income, Consumption & Use Taxes				
Company Direct	\$232	\$794	\$3,510	\$4,304
Sales Tax Exemption	\$0	\$73	\$0	\$73
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$115	\$393	\$1,736	\$2,129
TOTAL Income, Consumption & Use Taxes	\$347	\$1,115	\$5,246	\$6,360
SUMMARY				
Assistance Provided	\$35	\$139	\$524	\$663
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$139	\$524	\$663
Company-Direct Tax Revenue (Before Assistance)	\$279	\$994	\$4,210	\$5,204
Indirect and Induced Tax Revenues	\$195	\$667	\$2,945	\$3,611
TOTAL Tax Revenues (Before Assistance)	\$474	\$1,660	\$7,155	\$8,815
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$439	\$1,521	\$6,631	\$8,152

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:

LL48 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					
Location: 4721-39 36th Street		End Date:	06/30/2028					
Location.	4721-09 30th Street	Project Amount (000s):	\$2,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojour ranount (coco).	Ψ2,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$24	\$140	\$176	\$3
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$93	\$326	\$693	\$1,0
Block:	229		Exemption	Mortgage Recording Tax	\$0	\$35	\$0	
Lot:	13			Pilot Savings	\$89	\$288	\$662	\$9
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$34	\$233	\$251	\$4
NAICS Code:	315191			Indirect and Induced: Building	\$63	\$433	\$465	\$8
				TOTAL Real Property Related Taxes	\$124	\$845	\$923	\$1,7
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$171	\$1,193	\$1,275	\$2,4
Current 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 Per				Indirect and Induced	\$138	\$943	\$1,028	\$1,9
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$309	\$2,136	\$2,304	\$4,4
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 20			Assistance Provided	\$89	\$323	\$662	\$9
Current Jobs	(FTE): 20	Total Jobs at Application	n (FTE): 26	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	26	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	CODE I TOJOCICA.		TOTAL Assistance (Net of recapture/penalties)	\$89	\$323	\$662	\$9
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$288	\$1,694	\$2,145	\$3,8
	than 250 employees			Indirect and Induced Tax Revenues	\$234	\$1,610	\$1,744	\$3,3
	0/ = 1	0/1:: : 10/0	100	TOTAL Tax Revenues (Before Assistance)	\$522	\$3,304	\$3,889	\$7,1
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$433	\$2,981	\$3,226	\$6,2
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: N	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Bond issidance.				
> \$50,000	):			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

LL48 ID:	92778	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Greater NY Automobile Dealers Association, Inc.	Start Date:	12/23/2003				Project Start Date	
Location:	139-10 15th Avenue	End Date:	06/30/2029	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$24,696	(All dollar values in triodsarius, italics deriotes projections.)	PTIO	I I I I I I I I I I I I I I I I I I I	FT IT and Alter	TOTAL
Borough:	Queens			Real Property Related Taxes				
Council District:	19	Towns of Assistances	MDT Formation Color	Company Direct: Land	\$63	\$233	\$523	\$756
			MRT Exemption, Sales Tax Exemption	Company Direct: Building	\$117	\$433	\$971	\$1,403
Block:	4125			Mortgage Recording Tax	\$0	\$211	\$0	\$21
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$21
Sq.Ft-Building:	90,000			Indirect and Induced: Land	\$64	\$194	\$536	\$730
NAICS Code:	813910			Indirect and Induced: Building	\$120	\$361	\$996	\$1,357
				TOTAL Real Property Related Taxes	\$364	\$1,220	\$3,026	\$4,246
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$310	\$970	\$2,577	\$3,547
Current Jobs				Sales Tax Exemption	\$0	\$342	\$0	\$342
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	rm. Jobs: 72			Indirect and Induced	\$265	\$794	\$2,201	\$2,995
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$574	\$1,423	\$4,777	\$6,20
Contract Em	ployees:			SUMMARY		ı		
Total Jobs C	current: 72			Assistance Provided	\$0	\$552	\$0	\$552
Current Jobs	s (FTE): 72	Total Jobs at Application (	(FTE): 32	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		96	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	96	TOTAL Assistance (Net of recapture/penalties)	\$0	\$552	\$0	\$552
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$489	\$1,846	\$4,070	\$5,917
1 Ollowing 110	than 250 employees			Indirect and Induced Tax Revenues	\$449	\$1,349	\$3,733	\$5,082
				TOTAL Tax Revenues (Before Assistance)	\$938	\$3,196	\$7,803	\$10,999
	% Employees	% Living in NYC:	56	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$938	\$2,643	\$7,803	\$10,447
Exempt:								
Non-Exempt	earning:							
·		Health Benefit Full Time:	Υ					
< \$25,000 \$25,001 -		Health Benefit Full Time: Health Benefit Part Time:		FY 10 Amounts (thousands)				
		nealth Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Pr	rograms			
\$40,001 - > \$50,000				REAP: \$0				
> \$50,000	J.			INEAL: WO				

Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Company applied for ICIP / ICAP.

LL48 ID:	92408	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name: Greenpoint Manufacturing &							Project Start Date	
	Design Ctr.#1(2000)	Start Date:	05/30/2000					
ocation: 806-826 Humboldt Street		End Date:	07/01/2012	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$7,420	(All dollar values in thousands, Italics denotes projections.)	PTIU	mougherno	FT IT and Aiter	TOTAL
Borough:	Brooklyn			Real Property Related Taxes				
	•	Towns of Assistance	Dunings Inspetting	Company Direct: Land	\$27	\$270	\$35	\$30
Council District:	33	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$152	\$713	\$199	\$91
Block:	2605		PILOT	Mortgage Recording Tax	\$0	\$53	\$0	\$5
Lot:	1			Pilot Savings	\$179	\$943	\$235	\$1,17
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$5
Sq.Ft-Building:				Indirect and Induced: Land	\$86	\$1,055	\$98	\$1,15
NAICS Code:	531390			Indirect and Induced: Building	\$159	\$1,958	\$183	\$2,14
				TOTAL Real Property Related Taxes	\$245	\$3,053	\$281	\$3,33
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$978	\$12,172	\$1,164	\$13,33
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$11	\$0	\$1
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per				Indirect and Induced	\$388	\$4,689	\$510	\$5,19
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,366	\$16,850	\$1,674	\$18,52
Contract Emp	ployees: 7			SUMMARY				
Total Jobs Co	Current: 78			Assistance Provided	\$179	\$1,006	\$235	\$1,24
Current Jobs	s (FTE): 65	Total Jobs at Applicatio	n (FTE): 26	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 16	John Drainstad	31	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Projected:	31	TOTAL Assistance (Net of recapture/penalties)	\$179	\$1,006	\$235	\$1,24
Following no	ot required for companies with few	er		Company-Direct Tax Revenue (Before Assistance)	\$1,156	\$13,207	\$1,398	\$14,60
. Gilowing no	than 250 employees	<b>o</b> .		Indirect and Induced Tax Revenues	\$633	\$7,702	\$791	\$8,49
				TOTAL Tax Revenues (Before Assistance)	\$1,790	\$20,909	\$2,190	\$23,09
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,611	\$19,902	\$1,955	\$21,85
Exempt:					<u>'</u>			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	e: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricalar Bonone Full Filling		Bond Issuance: \$0 DOF Incentive Pr	<u>ograms</u>			
> \$50,000				REAP: \$0				
+==,000	-			Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93218	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Greenpoint Manufacturing and						Project Start Date	
	Design Center #2 (2007)	Start Date:	06/29/2007					
Location:	221-251 McKibbin Street	End Date:	06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$11,006	(All dollar values in tribusarius, italies deriotes projections.)	F1 10	Tillough F1 10	FT TT and Aite	i Otai
Dorough	Drooklyn			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$27	\$80	\$389	\$469
Council District:	34	Types of Assistance:	PILOT	Company Direct: Building	\$54	\$138	\$766	\$903
Block:	3082			Mortgage Recording Tax	\$0	\$114	\$0	\$114
Lot:	73			Pilot Savings	\$61	\$73	\$870	\$943
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$63	\$180	\$789	\$969
NAICS Code:	531390			Indirect and Induced: Building	\$117	\$335	\$1,464	\$1,799
				TOTAL Real Property Related Taxes	\$200	\$773	\$2,538	\$3,311
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$717	\$2,055	\$9,303	\$11,358
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 16			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 34			Indirect and Induced	\$285	\$816	\$4,051	\$4,867
Full Time Te	emp. Jobs: 5			TOTAL Income, Consumption & Use Taxes	\$1,002	\$2,872	\$13,354	\$16,225
Contract Em	nployees: 16			SUMMARY				
Total Jobs C	Current: 73			Assistance Provided	\$61	\$73	\$870	\$943
Current Jobs	s (FTE): 48	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs: 11	laha Dasia stadi	100	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	100	TOTAL Assistance (Net of recapture/penalties)	\$61	\$73	\$870	\$943
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$799	\$2,386	\$10,459	\$12,845
. Gilowing no	than 250 employees			Indirect and Induced Tax Revenues	\$465	\$1,331	\$6,303	\$7,635
				TOTAL Tax Revenues (Before Assistance)	\$1,263	\$3,717	\$16,762	\$20,480
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,202	\$3,644	\$15,892	\$19,536
Exempt:					·			
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
113,000				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Inc.	3 B 20 <b>ATION</b>	Start Date: End Date: Project Amount (000s): Types of Assistance:	01/01/1999 07/01/2023 \$1,140 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 10  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$1  \$1	Through FY 10  \$0  \$0  \$19  \$0  \$516  \$959 \$1,494	FY 11 and After  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$29 \$53	Total \$ \$ \$ \$ \$1 \$ \$
Borough: Brookly Council District: 43 Block: 5911 Lot: 74 Sq. Ft-Land: 5,633 Sq. Ft-Building: 4,058 NAICS Code: 624120  EMPLOYMENT INFORMAT  Current Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs:	dlyn  3  B  20  ATION	End Date: Project Amount (000s):	07/01/2023 \$1,140	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 \$1 \$6	\$0 \$0 \$19 \$0 \$0 \$516 \$959	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$29	\$ \$ \$1
Borough: Brookly Council District: 43 Block: 5911 Lot: 74 Sq. Ft-Land: 5,633 Sq.Ft-Building: 4,058 NAICS Code: 624120  EMPLOYMENT INFORMAT Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs:	dlyn  3  B  20  ATION	End Date: Project Amount (000s):	07/01/2023 \$1,140	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 \$1 \$6	\$0 \$0 \$19 \$0 \$0 \$516 \$959	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$29	\$ \$ \$1
Borough: Brookly Council District: 43 Block: 5911 Lot: 74 Sq. Ft-Land: 5,633 Sq.Ft-Building: 4,058 NAICS Code: 624120  EMPLOYMENT INFORMAT Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs:	dlyn  3  B  20  ATION	Project Amount (000s):	\$1,140	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 \$1 \$6	\$0 \$0 \$19 \$0 \$0 \$516 \$959	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$29	\$ \$ \$1
Council District: 43  Block: 5911  Lot: 74  Sq. Ft-Land: 5,633  Sq.Ft-Building: 4,058  NAICS Code: 624120  EMPLOYMENT INFORMAT  Current Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs:	3 B 20 <b>ATION</b>	, , , ,		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 \$6 \$11	\$0 \$19 \$0 \$0 \$516 \$959	\$0 \$0 \$0 \$0 \$0 \$29	\$ \$1
Council District: 43  Block: 5911  Lot: 74  Sq. Ft-Land: 5,633  Sq.Ft-Building: 4,058  NAICS Code: 624120  EMPLOYMENT INFORMAT  Current Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs:	3 B 20 <b>ATION</b>	Types of Assistance:	Tax Exempt Bonds	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 \$6 \$11	\$0 \$19 \$0 \$0 \$516 \$959	\$0 \$0 \$0 \$0 \$0 \$29	\$ \$1
Block: 5911	B 20 ATION	Types of Assistance:	Tax Exempt Bonds	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 \$6 \$11	\$0 \$19 \$0 \$0 \$516 \$959	\$0 \$0 \$0 \$0 \$0 \$29	\$ \$1
Lot: 74  Sq. Ft-Land: 5,633  Sq.Ft-Building: 4,058  NAICS Code: 624120  EMPLOYMENT INFORMAT  Current Jobs  Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs:	B 20 ATION			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 \$6 \$11	\$19 \$0 \$0 \$516 \$959	\$0 \$0 \$0 \$0 \$29	\$
Sq. Ft-Land: 5,633 Sq.Ft-Building: 4,058 NAICS Code: 624120  EMPLOYMENT INFORMAT  Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs:	B 20 ATION			Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes	\$0 \$0 \$6 \$11	\$0 \$0 \$516 \$959	\$0 \$0 \$29	,
Sq.Ft-Building: 4,058 NAICS Code: 624120  EMPLOYMENT INFORMAT  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs:	B 20 ATION			Mortgage Recording Tax Exemption Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes	\$0 \$6 \$11	\$0 \$516 \$959	\$0 \$29	
Sq.Ft-Building: 4,058 NAICS Code: 624120  EMPLOYMENT INFORMAT  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs:	20 ATION			Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes	\$6 \$11	\$516 \$959	\$29	•
EMPLOYMENT INFORMATE  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs:	20 ATION			Indirect and Induced: Building TOTAL Real Property Related Taxes	\$11	\$959		\$54
EMPLOYMENT INFORMAT  Current Jobs  Part Time Perm. Jobs: Pull Time Perm. Jobs:	ATION			TOTAL Real Property Related Taxes	· ·			\$1.01
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs:					\$10		\$82	
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs:				income, consumption & ose raxes		\$1,434	\$02	\$1,57
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs:				Company Direct	\$22	\$1,813	\$100	\$1,91
Part Time Temp. Jobs: Full Time Perm. Jobs:				Sales Tax Exemption	\$0	\$0	\$0	φ1,9
Part Time Temp. Jobs: Full Time Perm. Jobs:	:			Energy Tax Savings	\$0	\$0	\$0	
				Tax Exempt Bond Savings	\$1	\$9	\$3	\$1
Full Time Temp. Jobs:	8			Indirect and Induced	\$28	\$2,320	\$129	\$2,45
				TOTAL Income, Consumption & Use Taxes	\$49	\$4,124	\$226	\$4,35
Contract Employees:				SUMMARY	ψτο	ψτ, 12-τ	\$220	ψ+,50
Total Jobs Current:	24			Assistance Provided	\$1	\$9	\$3	\$1
Current Jobs (FTE):	16	Total Jobs at Application	n (FTE): 360	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jobs:		, , , , , , , , , , , , , , , , , , ,	,	Penalty Paid	\$0	\$0	\$0	
Job Trigger for Current	nt Yr.:	Jobs Projected:	388	TOTAL Assistance (Net of recapture/penalties)	\$1	\$9	\$3	\$1
				Company-Direct Tax Revenue (Before Assistance)	\$22	\$1,832	\$100	\$1,93
	I for companies with fewer 0 employees			Indirect and Induced Tax Revenues	\$46	\$3,796	\$211	\$4,00
				TOTAL Tax Revenues (Before Assistance)	\$67	\$5,627	\$311	\$5,93
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$67	\$5,619	\$308	\$5,92
				To the Tax November (Not 617 issociation, Issaeptare and periodity)	Ψ0.	Ψ0,010	\$000	00,02
Exempt:								
Non-Exempt earning:								
< \$25,000:		Health Benefit Full Time:		FY 10 Amounts (thousands)				
\$25,001 - \$40,000:		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - \$50,000: > \$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.

LL48 ID:	93194	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Guttmacher Institute, Inc.						Project Start Date	
		Start Date:	05/02/2007					
Location: 125 Maiden Lane		End Date:	12/01/2036					
200410111	120 Maidon Eano	Project Amount (000s):	\$11,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	;
Council District:	1		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	:
Block:	70		Exempt Bondo	Mortgage Recording Tax	\$0	\$197	\$0	\$19
Lot:	1040			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$197	\$0	\$19
Sq.Ft-Building:				Indirect and Induced: Land	\$53	\$208	\$847	\$1,05
NAICS Code:	541720			Indirect and Induced: Building	\$99	\$386	\$1,573	\$1,90
				TOTAL Real Property Related Taxes	\$152	\$594	\$2,420	\$3,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$187	\$732	\$2,982	\$3,7
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	Ş
Part Time Pe	erm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time Te	•			Tax Exempt Bond Savings	\$9	\$30	\$99	\$12
Full Time Pe				Indirect and Induced	\$197	\$769	\$3,130	\$3,89
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$375	\$1,471	\$6,014	\$7,48
Contract Em	ployees: 7			SUMMARY				
Total Jobs C	current: 72			Assistance Provided	\$9	\$226	\$99	\$32
Current Jobs	s (FTE): 60	Total Jobs at Application	(FTE): 62	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	69	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$9	\$226	\$99	\$32
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$187	\$929	\$2,982	\$3,91
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$349	\$1,363	\$5,551	\$6,9
				TOTAL Tax Revenues (Before Assistance)	\$536	\$2,292	\$8,533	\$10,8
	% Employees	% Living in NYC:	61	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$527	\$2,066	\$8,434	\$10,50
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	Υ	EV 40 Assessments (Managed III)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)	ti D			
\$40,001 -				Bond Issuance: \$0 DOF Inc	centive Programs			
> \$50,000				REAP	P: \$0			
				Value of Energy Benefit: \$0 CEP:	\$0			

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID: 93107		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name: Hannah Senesh Community Day							Project Start Date	
	School, The	Start Date:	12/12/2005					
ocation:	342 Smith Street	End Date:	12/01/2037	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	9,650	( and donar funded in diseased in the desired projections.)	1110	i i i i o i i i i o i i i i i i i i i i	11 11 and Aite	rotar
Borough:	Brooklyn			Real Property Related Taxes				
-	•	T of Assistance. 3	Face Forested Baseds	Company Direct: Land	\$0	\$0	\$0	
Council District:	39	Types of Assistance:	Γax 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:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$22	\$87	\$343	\$4
NAICS Code:	S Code: 611110			Indirect and Induced: Building	\$42	\$162	\$638	\$7
				TOTAL Real Property Related Taxes	\$64	\$414	\$981	\$1,3
EMPLOYMENT I	NEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	NFORMATION			Company Direct	\$85	\$327	\$1,310	\$1,6
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs: 3			Tax Exempt Bond Savings	\$10	\$42	\$104	\$1
Full Time Per	m. Jobs: 38			Indirect and Induced	\$101	\$394	\$1,557	\$1,9
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$177	\$679	\$2,763	\$3,4
Contract Emp	loyees:			SUMMARY				
Total Jobs Cu	irrent: 41			Assistance Provided	\$10	\$42	\$104	\$1
Current Jobs	(FTE): 39	Total Jobs at Application (F	TE): 25	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Drainstad	37	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	31	TOTAL Assistance (Net of recapture/penalties)	\$10	\$42	\$104	\$1
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$85	\$492	\$1,310	\$1,8
	than 250 employees			Indirect and Induced Tax Revenues	\$165	\$643	\$2,538	\$3,1
				TOTAL Tax Revenues (Before Assistance)	\$251	\$1,135	\$3,848	\$4,9
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$240	\$1,093	\$3,745	\$4,8
Exempt:					'			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
< \$≥5,000		rieditii bellelit ruli Time:	ī	FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

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

LL48 ID:	92986	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Harmac Realty Corp.	· ·					Project Start Date	
	······································	Start Date:	12/17/2004					
	000 D	End Date:	121112001					
Location:	326 Rockaway Avenue	Project Amount (000s)	: \$56	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	5 !!			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$1	\$39	\$0	\$39
Council District:	41	Types of Assistance:		Company Direct: Building	\$1	\$73	\$0	\$73
Block:	3499			Mortgage Recording Tax	\$0	\$1	\$0	\$1
Lot:	43			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	5,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$44	\$293	\$0	\$293
NAICS Code:	238210			Indirect and Induced: Building	\$81	\$544	\$0	\$544
				TOTAL Real Property Related Taxes	\$127	\$949	\$0	\$949
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$371	\$2,396	\$0	\$2,396
Current 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:			Indirect and Induced	\$198	\$1,320	\$0	\$1,320
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$569	\$3,716	\$0	\$3,716
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current:			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	s (FTE): 65	Total Jobs at Applicat	ion (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	19	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected.	19	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$373	\$2,508	\$0	\$2,508
3	than 250 employees			Indirect and Induced Tax Revenues	\$323	\$2,157	\$0	\$2,157
				TOTAL Tax Revenues (Before Assistance)	\$696	\$4,665	\$0	\$4,665
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$696	\$4,665	\$0	\$4,665
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Tir	ne:	EV 40 Amounto (thousands)				
\$25,001 -		Health Benefit Part Ti		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incent	tive Programs			
\$40,001 -				DOF Incent	uve F10QIAIIIS			
> \$50,000	0:			REAP:	\$0			
				Value of Energy Benefit: \$0 CEP:	\$0			

FY 10 Employment Data is not reported.

Estimate is "65" based on last reported data [FY09].

Project has multiple locations in borough(s) Brooklyn and council district(s) 41. Project "Location" refers to main location.

Project's agreement, benefits and/or obligation terminated during FY10

LL48 ID:	92411	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	HASC Center, Inc. #1 (1999)						Project Start Date	
		Start Date:	11/01/1999					
Location:	2802 Avenue I	End Date:	08/01/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Therese FV 40	FY 11 and After	Total
		Project Amount (000s):	\$795	(All dollar values in thousands, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Iotai
Daraugh	Brooklyn			Real Property Related Taxes				
Borough:	,			Company Direct: Land	\$0	\$0	\$0	
Council District:	48		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	7592			Mortgage Recording Tax	\$0	\$5	\$0	
Lot:	41			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,300			Mortgage Recording Tax Exemption	\$0	\$5	\$0	
Sq.Ft-Building:	1,281			Indirect and Induced: Land	\$7	\$46	\$40	\$
NAICS Code:	624120			Indirect and Induced: Building	\$14	\$85	\$75	\$
				TOTAL Real Property Related Taxes	\$21	\$131	\$115	\$2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	IN ORMATION			Company Direct	\$26	\$161	\$141	\$:
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 14			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$2	\$2	
Full Time Per				Indirect and Induced	\$33	\$205	\$182	\$:
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$58	\$363	\$321	\$0
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 26			Assistance Provided	\$1	\$8	\$2	
Current Jobs	(FTE): 19	Total Jobs at Application	(FTE): 13	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	13	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$1	\$8	\$2	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$26	\$166	\$141	\$3
	than 250 employees			Indirect and Induced Tax Revenues	\$54	\$335	\$297	\$6
				TOTAL Tax Revenues (Before Assistance)	\$80	\$501	\$438	\$9
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$79	\$494	\$436	\$9
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	Υ	57404				
\$25,001 -		Health Benefit Part Time:	N	FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

# COMMENTS:

L48 ID:	92574	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	HASC Center, Inc. #2 (2000)						Project Start Date	
	,	Start Date:	08/16/2000					
		End Date:	07/01/2019					
ocation:	2416 Kings Highway			(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,547	Pool Bronarty Polated Tayon				
lorough:	Brooklyn			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
Council District:	48	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land  Company Direct: Building	\$0	\$0	\$0	
llock:	6771		Exempt Bonds	Mortgage Recording Tax	\$0	\$17	\$0	\$
ot:	61			Pilot Savings	\$0	\$0	\$0	
g. Ft-Land:	24,300				\$0	\$17		
g.Ft-Building:	3,800			Mortgage Recording Tax Exemption			\$0	\$
				Indirect and Induced: Land	\$63	\$266	\$260	\$5
IAICS Code:	624120			Indirect and Induced: Building	\$117	\$494	\$482	\$9
				TOTAL Real Property Related Taxes	\$180	\$760	\$742	\$1,5
EMPLOYMENT I	NFORMATION			Income, Consumption & Use Taxes  Company Direct	\$220	\$930	\$907	\$1,8
Current Jobs				Sales Tax Exemption	\$0	\$930	\$907	\$1,0
Part Time Per	rm. Jobs: 160			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter				Tax Exempt Bond Savings	\$1	\$11	\$4	\$
Full Time Peri	•			Indirect and Induced			\$1.177	\$2,3
Full Time Ten					\$286	\$1,193		
Contract Emp	oloyees:			TOTAL Income, Consumption & Use Taxes SUMMARY	\$505	\$2,112	\$2,080	\$4,1
Total Jobs Cu	urrent: 243			Assistance Provided	\$1	\$28	\$4	\$
Current Jobs		Total Jobs at Application	n (FTE): 144	Recapture/cancellation/reduction amount	\$0	\$0	\$0	Ψ
Construction	` '	rotal tobs at Application	1 (1 12).	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo		Jobs Projected:	159	TOTAL Assistance (Net of recapture/penalties)	\$1	\$28	\$4	\$
	required for companies with fewer than 250 employees			Company-Direct Tax Revenue (Before Assistance)  Indirect and Induced Tax Revenues	\$220 \$466	\$947 \$1,954	\$907 \$1,919	\$1,88 \$3,88
	than 250 employees						\$2,826	
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Before Assistance)	\$686	\$2,901		\$5,72 \$5,69
				TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$685	\$2,872	\$2,822	\$5,0
Exempt:								
Non-Exempt 6	earning:							
< \$25,000:		Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 - 8	\$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.

Project has multiple locations in borough(s) Brooklyn and council district(s) 48. Project "Location" refers to main location.

LL48 ID:	92779	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	HASC Center, Inc. #3 (2004)						Project Start Date	
		Start Date:	02/27/2004					
Location:	2173 Coney Island Avenue	End Date:	07/01/2020	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,440	(All dollar values in thousands, Italics denotes projections.)	FTIO	illiough F1 10	FT IT and Aiter	IOlai
Borough:	Brooklyn			Real Property Related Taxes				
-	•	T of A:	T F	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	48	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	Ş
Block:	6817			Mortgage Recording Tax	\$0	\$23	\$0	\$2
Lot:	67			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	2,483			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	2,077			Indirect and Induced: Land	\$7	\$48	\$41	\$8
NAICS Code:	624120			Indirect and Induced: Building	\$14	\$88	\$76	\$16
				TOTAL Real Property Related Taxes	\$21	\$159	\$117	\$27
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
Liiii LOTIIILIITT	IN OKNATION			Company Direct	\$26	\$166	\$143	\$30
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	rm. Jobs: 12			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Ter	•			Tax Exempt Bond Savings	\$1	\$4	\$3	\$
Full Time Per				Indirect and Induced	\$33	\$213	\$185	\$39
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$58	\$375	\$325	\$70
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 25			Assistance Provided	\$1	\$4	\$3	\$
Current Jobs	(FTE): 19	Total Jobs at Application (F	FTE): 25	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Jobs Projected:	25	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	- Cobo i Tojoolou.		TOTAL Assistance (Net of recapture/penalties)	\$1	\$4	\$3	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$26	\$189	\$143	\$33
	than 250 employees			Indirect and Induced Tax Revenues	\$54	\$349	\$302	\$65
				TOTAL Tax Revenues (Before Assistance)	\$80	\$538	\$445	\$98
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$79	\$534	\$442	\$97
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Progra				
040.004	\$50,000:			DOTA ISSUANCE. 40 DOF INCENTIVE PTOQUE	11113			

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

LL48 ID:	93209	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	HASC Center, Inc. #4 (2007)						Project Start Date	
•	, , ,	Start Date:	02/22/2007					
Location:	373 Webster Avenue	End Date:	07/01/2036					
Location.	373 Webster Avenue		\$1,620	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	\$1,020	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	44	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	5418		Exempt Bonds	Mortgage Recording Tax	\$0	\$31	\$0	\$
Lot:	48			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$.
Sq.Ft-Building:				Indirect and Induced: Land	\$11	\$38	\$178	\$2
NAICS Code:	624120			Indirect and Induced: Earld  Indirect and Induced: Building	\$21	\$71	\$331	\$40
NAICS Code.	024120			TOTAL Real Property Related Taxes	\$32	\$110	\$510	\$6.
				Income, Consumption & Use Taxes	\$32	\$110	\$510	\$0.
EMPLOYMENT	INFORMATION			Company Direct	\$39	\$134	\$623	\$7
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 27			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te				Tax Exempt Bond Savings	\$1	\$3	\$10	
Full Time Per	•			Indirect and Induced	\$51	\$174	\$809	\$98
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$89	\$174	\$1,422	\$1,72
Contract Emp	oloyees:			SUMMARY	\$09	\$304	\$1,422	\$1,7.
Total Jobs Ci	urrent: 43			Assistance Provided	\$1	\$34	\$10	\$-
Current Jobs		Total Jobs at Application	(FTE): 21	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	,	rotal bobb at Application	(112). 21	Penalty Paid	\$0	\$0	\$0	
	or Current Yr.:	Jobs Projected:	21	TOTAL Assistance (Net of recapture/penalties)	\$1	\$34	\$10	` \$4
				Company-Direct Tax Revenue (Before Assistance)	\$39	\$165	\$623	\$78
Following not	t required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$39	\$283	\$1,319	\$1,60
	than 200 employees				\$122	\$448	\$1,942	
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Before Assistance)		\$448		\$2,3
				TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$121	\$414	\$1,932	\$2,34
Exempt:								
Non-Exempt	earning:							
< \$25,000	t .	Health Benefit Full Time:	Υ	FY 10 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.

Project has multiple locations in borough(s) Brooklyn and council district(s) 44, 48. Project "Location" refers to main location.

LL48 ID:	93315	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	HASC Center, Inc. #5 (2008)						Project Start Date	
•		Start Date:	01/30/2008					
Location:	804 Ditmas Avenue		07/01/2033					
Location.	004 Ditilias Aveilue		\$3,320	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / trioditt (0000).	ψ0,020	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	39		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	5402		Exempt Bonus	Mortgage Recording Tax	\$0	\$57	\$0	\$5
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$57	\$0	\$5
Sq.Ft-Building:				Indirect and Induced: Land	\$18	\$46	\$283	\$32
NAICS Code:	624120			Indirect and Induced: Building	\$34	\$86	\$525	\$61
				TOTAL Real Property Related Taxes	\$52	\$132	\$808	\$94
EMPLOYMENT	INECOMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$63	\$161	\$988	\$1,14
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 36			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$3	\$6	\$28	\$3
Full Time Per				Indirect and Induced	\$82	\$209	\$1,282	\$1,49
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$143	\$364	\$2,243	\$2,60
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 65			Assistance Provided	\$3	\$64	\$28	\$9
Current Jobs	s (FTE): 47	Total Jobs at Application	(FTE): 13	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Jobs Projected:	13	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	uubu i iujuutuu.		TOTAL Assistance (Net of recapture/penalties)	\$3	\$64	\$28	\$9
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$63	\$218	\$988	\$1,20
	than 250 employees			Indirect and Induced Tax Revenues	\$134	\$341	\$2,091	\$2,43
				TOTAL Tax Revenues (Before Assistance)	\$198	\$559	\$3,079	\$3,63
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$195	\$496	\$3,051	\$3,54
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Υ	EV 40 Amounto (thousando)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF In	contino Drograma			
\$40,001 -	\$50,000:			Bond Issuance: \$0 DOF In	centive Programs			
> \$50,000				REAL	P: \$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) 33, 39. Project "Location" refers to main location.

LL48 ID:	92709		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Hearst Corpora	tion, The		Project				Project Start Date	
			Start Date:	06/12/2003					
Location:	959 Eighth Aver	nue	End Date:	06/30/2027	(All dellar relication in the control of the land of t	577.40	TI 1 5/40	5744 146	<b>-</b>
	3		Project Amount (000s):	\$779,600	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
					Real Property Related Taxes		I		
Borough:	Manhattan				Company Direct: Land	\$435	\$4,309	\$3,115	\$7,42
Council District:	6		Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$4,098	\$15,611	\$29,323	\$44,93
Block:	1047			PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$4,785	\$0	\$4,78
Lot:	1601			Exemption	Pilot Savings	\$4,533	\$10,260	\$0	\$10,26
Sq. Ft-Land:					Mortgage Recording Tax Exemption	\$0	\$4,785	\$0	\$4,78
Sq.Ft-Building:					Indirect and Induced: Land	\$2,910	\$20,969	\$20,824	\$41,79
NAICS Code:	511130				Indirect and Induced: Building	\$5,405	\$38,942	\$38,673	\$77,61
					TOTAL Real Property Related Taxes	\$8,315	\$69,571	\$91,935	\$161,50
EMBI OVMENT	INFORMATION				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION				Company Direct	\$13,946	\$110,576	\$99,794	\$210,37
Current Jobs					Sales Tax Exemption	\$4	\$2,997	\$17,003	\$20,00
Part Time Pe	erm. Jobs:	27			Energy Tax Savings	\$14	\$47	\$102	\$14
Part Time Te	mp. Jobs:	2			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	rm. Jobs:	1,458			Indirect and Induced	\$10,754	\$77,114	\$76,949	\$154,06
Full Time Ter	mp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$24,682	\$184,646	\$159,638	\$344,28
Contract Emp	ployees:	405			SUMMARY		ı		
Total Jobs Cu	urrent:	1,892			Assistance Provided	\$4,551	\$18,089	\$17,105	\$35,19
Current Jobs	(FTE):	1,617	Total Jobs at Application	(FTE): 1,790	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:			0.004	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	1,718	Jobs Projected:	3,634	TOTAL Assistance (Net of recapture/penalties)	\$4,551	\$18,089	\$17,105	\$35,19
Following not	t required for compa	anies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$18,480	\$135,281	\$132,233	\$267,51
1 ollowing not	than 250 employe				Indirect and Induced Tax Revenues	\$19,069	\$137,024	\$136,446	\$273,47
					TOTAL Tax Revenues (Before Assistance)	\$37,548	\$272,305	\$268,678	\$540,98
	%	Employees	% Living in NYC:	67	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32,997	\$254,216	\$251,573	\$505,79
Exempt:		78							
Non-Exempt	earning:	70							
		0	Health Benefit Full Time	: Y					
< \$25,000 \$25,001 -		8	Health Benefit Full Time Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		6	rieditii bellelit Part Time	. IN	Bond Issuance: \$0 DOF Incentive F	Programs			
> \$50,000		7			REAP: \$0				
~ \$50,000		,			II WENT OF				

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.

As a result of employment reductions NYCIDA will enforce reductions to the company's remaining benefits in FY 2011.

LL48 ID:	92572	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Heart Share Human Services of New York	Start Date:	06/28/2001				Project Start Date	
Location:	115-15 101st Avenue	End Date:	07/01/2021					
Location.	TTO TO TOTAL / WORLD	Project Amount (000s):	\$9,680	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes		I.		
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	\$0
Block:	9417		Exempt Bende	Mortgage Recording Tax	\$0	\$170	\$0	\$170
Lot:	46			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	330,921			Mortgage Recording Tax Exemption	\$0	\$170	\$0	\$170
Sq.Ft-Building:	52,255			Indirect and Induced: Land	\$75	\$697	\$357	\$1,054
NAICS Code:	624190			Indirect and Induced: Building	\$139	\$1,294	\$664	\$1,957
				TOTAL Real Property Related Taxes	\$214	\$1,990	\$1,021	\$3,011
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		ı		
EMPLOYMENT	INFORMATION			Company Direct	\$237	\$2,195	\$1,130	\$3,325
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 47			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$9	\$6	\$15
Full Time Pe	rm. Jobs: 171			Indirect and Induced	\$308	\$2,794	\$1,466	\$4,261
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$543	\$4,981	\$2,590	\$7,571
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 218			Assistance Provided	\$2	\$178	\$6	\$185
Current Jobs	(FTE): 194	Total Jobs at Application	n (FTE): 158	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Droineted	158	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	150	TOTAL Assistance (Net of recapture/penalties)	\$2	\$178	\$6	\$185
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$237	\$2,365	\$1,130	\$3,495
	than 250 employees			Indirect and Induced Tax Revenues	\$522	\$4,785	\$2,487	\$7,272
				TOTAL Tax Revenues (Before Assistance)	\$759	\$7,150	\$3,617	\$10,767
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$758	\$6,971	\$3,611	\$10,582
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			,	Bond Issuance: \$0 DOF Incent	ive Programs			
> \$50,000				REAP:	\$0			
+-3,000				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) Brooklyn, Queens, Staten Island and council district(s) 19, 20, 23, 24, 28, 29, 43, 47, 51. Project "Location" refers to main location.

LL48 ID:	93301	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	I to
Project Name:	Heart Share Human Services of						Project Start Date	
	New York #2, 2007	Start Date:	01/25/2008					
Location:	1501 Bay Ridge Ave.	End Date:	11/01/2022	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$10,750	(All dollar values in tilousarius, italius denotes projections.)	PTIO	Illiough F1 10	FT IT and Aiter	iotai
Borough:	Brooklyn			Real Property Related Taxes				
-	•	Turner of Assistance	MDT Franchisco Torr	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	43	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	5573		•	Mortgage Recording Tax	\$0	\$192	\$0	\$19
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$192	\$0	\$192
Sq.Ft-Building:				Indirect and Induced: Land	\$257	\$762	\$2,476	\$3,23
NAICS Code:	624190			Indirect and Induced: Building	\$477	\$1,415	\$4,598	\$6,01
				TOTAL Real Property Related Taxes	\$734	\$2,177	\$7,074	\$9,25
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMPLOTIMENT	IN ORMATION			Company Direct	\$898	\$2,661	\$8,645	\$11,30
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 135			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$3	\$8	\$24	\$3
Full Time Pe				Indirect and Induced	\$1,165	\$3,454	\$11,223	\$14,67
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$2,060	\$6,107	\$19,844	\$25,95
Contract Em	iployees:			SUMMARY				
Total Jobs C	Current: 733			Assistance Provided	\$3	\$200	\$24	\$22
Current Jobs	s (FTE): 665	Total Jobs at Application	n (FTE): 737	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	John Drojentoda	767	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	707	TOTAL Assistance (Net of recapture/penalties)	\$3	\$200	\$24	\$22
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$898	\$2,853	\$8,645	\$11,498
	than 250 employees			Indirect and Induced Tax Revenues	\$1,900	\$5,631	\$18,296	\$23,92
				TOTAL Tax Revenues (Before Assistance)	\$2,797	\$8,484	\$26,941	\$35,42
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,794	\$8,284	\$26,918	\$35,20
Exempt:	25				<u> </u>			
Non-Exempt								
< \$25,000		Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$25,001 - \$40,001 -		ricallii Dellelii Fall Tillie	z. IN	Bond Issuance: \$0 DOF Incentive P	rograms			
> \$50,000				REAP: \$0				
455,000	<del>-</del> :			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, 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.

LL48 ID:	92235	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Hebrew Academy For Special						1 Toject Start Date	
	Children, Inc.	Start Date:	01/01/1999					
Location:	555 Remsen Street	End Date:	07/01/2023	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,024	, , , , , , , , , , , , , , , , , , , ,		oug	and / moi	, 0.0.
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	42	Tympo of Assistance:	Tay Evernt Bende	Company Direct: Land	\$0	\$0	\$0	
		Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	4687			Mortgage Recording Tax	\$0	\$50	\$0	\$
Lot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	34,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	26,000			Indirect and Induced: Land	\$47	\$486	\$217	\$7
NAICS Code:	611110			Indirect and Induced: Building	\$87	\$902	\$403	\$1,3
				TOTAL Real Property Related Taxes	\$134	\$1,437	\$620	\$2,0
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$179	\$1,712	\$828	\$2,5
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 8			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs: 11			Tax Exempt Bond Savings	\$2	\$29	\$9	\$
Full Time Per	rm. Jobs: 71			Indirect and Induced	\$213	\$2,161	\$983	\$3,1
Full Time Ter	mp. Jobs: 2			TOTAL Income, Consumption & Use Taxes	\$390	\$3,845	\$1,803	\$5,6
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 92			Assistance Provided	\$2	\$29	\$9	\$
Current Jobs	(FTE): 82	Total Jobs at Application (F	FTE): 87	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Drainstad	87	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	67	TOTAL Assistance (Net of recapture/penalties)	\$2	\$29	\$9	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$179	\$1,762	\$828	\$2,5
	than 250 employees			Indirect and Induced Tax Revenues	\$347	\$3,549	\$1,603	\$5,1
				TOTAL Tax Revenues (Before Assistance)	\$527	\$5,311	\$2,431	\$7,7
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$524	\$5,282	\$2,422	\$7,7
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
~ \$25,000		ricaltii Dellelit Full Tillie.	ı	FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

LL48 ID:	92412	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Hephaistos Building Supplies,		Incentive				Project Start Date	
	Inc.	Start Date:	09/30/1999					
Location:	37-01 24th Street	End Date:	06/30/2025	(All dellar values to the consends the line describes and to the consends the conse	F)/ 40	T. 1 5/40	5/44 146	<b></b>
		Project Amount (000s):	\$2,117	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$39	\$155	\$205	\$35
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$21	\$115	\$107	\$22.
Block:	367		Exemption	Mortgage Recording Tax	\$0	\$14	\$0	\$1-
Lot:	15			Pilot Savings	\$16	\$78	\$83	\$16
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Sq.Ft-Building:				Indirect and Induced: Land	\$11	\$77	\$56	\$133
NAICS Code:	444190			Indirect and Induced: Building	\$20	\$143	\$104	\$247
				TOTAL Real Property Related Taxes	\$74	\$413	\$389	\$802
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Liiii LOTIIILITT	IN OKHATION			Company Direct	\$68	\$431	\$354	\$785
Current 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 Per				Indirect and Induced	\$44	\$311	\$230	\$540
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$112	\$741	\$584	\$1,325
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 22			Assistance Provided	\$16	\$92	\$83	\$175
Current Jobs	(FTE): 22	Total Jobs at Application	(FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	32	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojected.		TOTAL Assistance (Net of recapture/penalties)	\$16	\$92	\$83	\$175
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$127	\$715	\$666	\$1,381
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$74	\$532	\$389	\$921
				TOTAL Tax Revenues (Before Assistance)	\$202	\$1,246	\$1,055	\$2,302
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$186	\$1,154	\$972	\$2,127
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentiv	ve Programs			
\$40,001 -				DOF Incentiv	ve riogiams			
> \$50,000				REAP: S	\$0			
				Value of Energy Benefit: \$0 CEP: S	\$0			

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

LL48 ID:	92413	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Herbert G. Birch Services, Inc						Project Start Date	
	#2 (1999)	Start Date:	11/01/1999					
Location:	1561 East 45th Street	End Date:	08/01/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through EV 10	FY 11 and After	Total
		Project Amount (000s):	\$416	(All dollar values in thousands: italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	i otai
Daraughi	Brooklyn			Real Property Related Taxes				
Borough:	•	<b>-</b>	MDT 5 T	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	46		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	7843		•	Mortgage Recording Tax	\$0	\$5	\$0	\$
Lot:	28			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	6,900			Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$
Sq.Ft-Building:	4,163			Indirect and Induced: Land	\$7	\$50	\$38	\$8
NAICS Code:	611699			Indirect and Induced: Building	\$13	\$93	\$70	\$16
				TOTAL Real Property Related Taxes	\$20	\$143	\$108	\$25
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$26	\$178	\$144	\$32
Current Jobs				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	\$0	\$3	\$1	\$
Full Time Per	erm. Jobs: 8			Indirect and Induced	\$31	\$223	\$171	\$39
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$57	\$398	\$314	\$71
Contract Emp	ployees:			SUMMARY				
Total Jobs C	current: 16			Assistance Provided	\$0	\$9	\$1	\$1
Current Jobs	s (FTE): 12	Total Jobs at Application (	FTE): 11	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	laba Daria da d	11	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Projected:	11	TOTAL Assistance (Net of recapture/penalties)	\$0	\$9	\$1	\$1
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$26	\$183	\$144	\$32
r ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$51	\$366	\$279	\$64
				TOTAL Tax Revenues (Before Assistance)	\$77	\$549	\$422	\$97
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$77	\$540	\$421	\$96
Exempt:					<u>'</u>			
Non-Exempt	earning:							
< \$25,000	ŭ	Health Benefit Full Time:	Υ					
\$25,000		Health Benefit Part Time:	r N	FY 10 Amounts (thousands)				
\$40,001 -		riediti Delleliti dit rillie.	IN.	Bond Issuance: \$0 DOF In	centive Programs			
> \$50,000				REA	P: \$0			
~ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	<b>.</b> .			Value of Energy Benefit: \$0 CEP:				

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.

		NEW TOTAL OFFI	OONONIO DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	I OITI IADEL			
LL48 ID:	92547	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Herbert G. Birch Services, Inc						1 Toject Clart Bate	
	#3 (2000)	Start Date:	08/16/2000					
Location:	1321 East 94th Street	End Date:	07/01/2019	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$607	( , , , ,	1110	i i i i i i i i i i i i i i i i i i i	1 1 1 and 7 acci	rotar
Borough:	Brooklyn			Real Property Related Taxes				
-	•	Times of Assistance	MDT Formation Tour	Company Direct: Land	\$0	\$0	\$0	;
Council District:	46		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	,
Block:	8221			Mortgage Recording Tax	\$0	\$183	\$0	\$1
Lot:	9			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$183	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$3	\$24	\$14	\$:
NAICS Code:	624190			Indirect and Induced: Building	\$6	\$45	\$27	\$
				TOTAL Real Property Related Taxes	\$10	\$70	\$41	\$1
EMPLOYMENT I	NEODWATION			Income, Consumption & Use Taxes				
EMPLOTMENT	NFORMATION			Company Direct	\$12	\$86	\$50	\$1:
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	,
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$1	
Full Time Per	m. Jobs: 5			Indirect and Induced	\$16	\$109	\$65	\$1
Full Time Ten	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$28	\$192	\$114	\$3
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 14			Assistance Provided	\$0	\$186	\$1	\$18
Current Jobs	(FTE): 9	Total Jobs at Application	(FTE): 10	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:		40	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$186	\$1	\$1
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$12	\$269	\$50	\$3
	than 250 employees			Indirect and Induced Tax Revenues	\$26	\$179	\$106	\$2
				TOTAL Tax Revenues (Before Assistance)	\$38	\$447	\$156	\$6
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$38	\$261	\$155	\$4
Exempt: Non-Exempt	-							
< \$25,000	:	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 - \$ \$40,001 - \$		Health Benefit Part Time:	N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

LL48 ID:	93000	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Herrera Brothers Stone Corp.							Project Start Date	
r roject riame.	nenera Brothers Gione Gorp.	Start Date:	04/12/2005						
		End Date:	0-11/2/2000						
Location:	235 Snediker Avenue	Project Amount (000s):	\$63	(All dollar values in thousands. Italics denotes projections	s.)	FY 10	Through FY 10	FY 11 and After	Total
		,		Real Property Related Taxes					
Borough:	Brooklyn			Company Direct: Land		\$952	\$4,938	\$0	\$4,938
Council District:	42	Types of Assistance:		Company Direct: Building		\$1,767	\$9,171	\$0	\$9,171
Block:	3749			Mortgage Recording Tax		\$0	\$1	\$0	\$1
Lot:	9			Pilot Savings		\$0	\$0	\$0	\$0
Sq. Ft-Land:	7,000			Mortgage Recording Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land		\$1,523	\$7,793	\$0	\$7,793
NAICS Code:	327390			Indirect and Induced: Building		\$2,828	\$14,473	\$0	\$14,473
				TOTAL Real Property Related Taxes		\$7,070	\$36,375	\$0	\$36,375
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes			ı		
EMPLOYMENT	INFORMATION			Company Direct		\$13,759	\$74,034	\$0	\$74,034
Current 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	rm. Jobs:			Indirect and Induced		\$6,902	\$35,146	\$0	\$35,146
Full Time Te	•			TOTAL Income, Consumption & Use Taxes		\$20,661	\$109,180	\$0	\$109,180
Contract Em	ployees:			SUMMARY					
Total Jobs C	urrent:			Assistance Provided		\$0	\$0	\$0	\$0
Current Jobs	s (FTE): 1,518	Total Jobs at Applicatio	n (FTE):	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	6	Penalty Paid		\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojecied.	Ü	TOTAL Assistance (Net of recapture/penalties)	)	\$0	\$0	\$0	\$0
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistar	nce)	\$16,478	\$88,144	\$0	\$88,144
3 .	than 250 employees			Indirect and Induced Tax Revenues		\$11,253	\$57,412	\$0	\$57,412
				TOTAL Tax Revenues (Before Assistance)		\$27,731	\$145,556	\$0	\$145,556
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, reca	apture and penalty)	\$27,731	\$145,556	\$0	\$145,556
Exempt:									
Non-Exempt	earning:								
< \$25,000	):	Health Benefit Full Time	e:	FY 10 Amounts (thousands)					
\$25,001 -	\$40,000:	Health Benefit Part Tim	e:	Bond Issuance: \$0	DOF Incentive Programs				
\$40,001 -	\$50,000:			Bond issuance. 40	DOF IIICEIIIIVE FIOGRAMS				
> \$50,000	):				REAP: \$0				
				Value of Energy Benefit: \$0	CEP: \$0				

FY 10 Employment Data is not reported.

Estimate is "1518" based on last reported.

Estimate is "1518" based on last reported data [FY05].

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

Project's agreement, benefits and/or obligation terminated during FY10

LL48 ID:	92710	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Hewitt School, The						Project Start Date	
		Start Date:	10/24/2002					
Location:	3 East 76th Street	End Date:	12/01/2034	(All dellar values in the consider the line decades and reliant	5)/10	T. 15/40	5/44 146	<b>-</b>
		Project Amount (000s):	\$12,750	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	**			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:	1391		Zxompt Bondo	Mortgage Recording Tax	\$0	\$224	\$0	\$2
Lot:	6			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	3,065			Mortgage Recording Tax Exemption	\$0	\$224	\$0	\$2
Sq.Ft-Building:	11,931			Indirect and Induced: Land	\$77	\$311	\$709	\$1,0
NAICS Code:	611110			Indirect and Induced: Building	\$144	\$578	\$1,317	\$1,8
				TOTAL Real Property Related Taxes	\$221	\$889	\$2,026	\$2,9
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$241	\$936	\$2,205	\$3,1
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 24			Tax Exempt Bond Savings	\$4	\$24	\$26	\$-
Full Time Per	rm. Jobs: 120			Indirect and Induced	\$286	\$1,147	\$2,620	\$3,7
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$523	\$2,060	\$4,800	\$6,8
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 151			Assistance Provided	\$4	\$248	\$26	\$2
Current Jobs	(FTE): 135	Total Jobs at Application	n (FTE): 94	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs:	Jobs Projected:	106	Penalty Paid	\$0	\$0	\$0	;
Job Trigger fo	or Current Yr.:	Jobs Projected:	100	TOTAL Assistance (Net of recapture/penalties)	\$4	\$248	\$26	\$2
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$241	\$1,161	\$2,205	\$3,30
	than 250 employees			Indirect and Induced Tax Revenues	\$507	\$2,036	\$4,646	\$6,6
				TOTAL Tax Revenues (Before Assistance)	\$748	\$3,197	\$6,851	\$10,0
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$744	\$2,949	\$6,826	\$9,7
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ç-10,001 -	,			REAP: \$0				

LL48 ID:	92991	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Highbridge - Woodycrest						Project Start Date	
	Center, Inc.	Start Date:	06/29/2005					
Location:	936 Woodycrest Avenue	End Date:	11/01/2025					
Location.	ood woodystest/wende	Project Amount (000s):	\$6,420	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r reject / unednt (eeee).	ψ0,120	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	17	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	2504		Exempt Bonds	Mortgage Recording Tax	\$0	\$115	\$0	\$11
Lot:	6			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	40,000			Mortgage Recording Tax Exemption	\$0	\$115	\$0	\$11
Sq.Ft-Building:	69,176			Indirect and Induced: Land	\$33	\$279	\$266	\$54
NAICS Code:	623110			Indirect and Induced: Building	\$62	\$518	\$494	\$1,01
				TOTAL Real Property Related Taxes	\$95	\$797	\$760	\$1,55
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$119	\$957	\$945	\$1,90
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	rm. Jobs: 20			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$5	\$22	\$28	\$5
Full Time Per	m. Jobs: 76			Indirect and Induced	\$136	\$1,122	\$1,083	\$2,20
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$250	\$2,057	\$1,999	\$4,05
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 96			Assistance Provided	\$5	\$137	\$28	\$16
Current Jobs	(FTE): 86	Total Jobs at Application	n (FTE): 117	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:		122	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	122	TOTAL Assistance (Net of recapture/penalties)	\$5	\$137	\$28	\$16
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$119	\$1,071	\$945	\$2,01
. Guotung no	than 250 employees			Indirect and Induced Tax Revenues	\$231	\$1,919	\$1,843	\$3,76
				TOTAL Tax Revenues (Before Assistance)	\$350	\$2,991	\$2,787	\$5,77
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$346	\$2,854	\$2,759	\$5,61
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			. 11	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
- 10,001	:			REAP: \$0				

LL48 ID:	93381	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	l to
Project Name:	Hindustan Granites, Inc.						Project Start Date	
		Start Date:	04/07/2010					
_ocation:	264-280 Johnson Avenue	End Date:	06/30/2036	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$6,736	(	1110	i i i i i i i i i i i i i i i i i i i	11 11 dia 7 diei	70107
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$8	\$8	\$154	\$16
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$15	\$15	\$286	\$30
Block:	3073		Exemption	Mortgage Recording Tax	\$98	\$98	\$0	\$9
_ot:	35			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$98	\$98	\$0	\$9
Sq.Ft-Building:				Indirect and Induced: Land	\$14	\$14	\$262	\$27
NAICS Code:	238140			Indirect and Induced: Building	\$26	\$26	\$487	\$51
				TOTAL Real Property Related Taxes	\$64	\$64	\$1,191	\$1,25
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIIII LOTIIILITI	IN ORMATION			Company Direct	\$120	\$120	\$2,230	\$2,35
Current Jobs				Sales Tax Exemption	\$0	\$0	\$14	\$1
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				Indirect and Induced	\$64	\$64	\$1,190	\$1,25
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$184	\$184	\$3,406	\$3,58
Contract Emp	oloyees: 21			SUMMARY				
Total Jobs C	urrent: 42			Assistance Provided	\$98	\$98	\$14	\$1:
Current Jobs	(FTE): 21	Total Jobs at Application	(FTE): 10	Recapture/cancellation/reduction amount	\$0	\$0	\$0	Ş
Construction	Jobs:	Jobs Projected:	22	Penalty Paid	\$0	\$0	\$0	;
Job Trigger fo	or Current Yr.:	Jobs Projected.	22	TOTAL Assistance (Net of recapture/penalties)	\$98	\$98	\$14	\$1:
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$241	\$241	\$2,671	\$2,9
	than 250 employees			Indirect and Induced Tax Revenues	\$104	\$104	\$1,940	\$2,04
				TOTAL Tax Revenues (Before Assistance)	\$345	\$345	\$4,610	\$4,95
	% Employees	% Living in NYC:	43	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$248	\$248	\$4,596	\$4,84
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:			romo			
\$40,001 -	\$50,000			Bond Issuance: \$0 DOF Incentive Prog	<u>rams</u>			

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

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

Company is eligible to receive PILOT benefits after 6/30/10. Construction not completed as of 6/30/2010

LL48 ID:	93358	Program Name: L	and Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Hinsdale Commercial Property,						Project Start Date	
•	LLC	Start Date: 0	07/09/2008					
Location:	251 Snediker Ave	End Date:						
Location.	201 Offedirer Ave	Project Amount (000s):	6750	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$1	\$4	\$5	\$
Council District:	42	Types of Assistance:		Company Direct: Building	\$2	\$7	\$9	\$1
Block:	3749			Mortgage Recording Tax	\$0	\$9	\$0	\$9
Lot:	2			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$8	\$14	\$27	\$41
NAICS Code:	562910			Indirect and Induced: Building	\$16	\$26	\$51	\$76
				TOTAL Real Property Related Taxes	\$28	\$59	\$91	\$150
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMPLOTIMENT	IN ORMATION			Company Direct	\$53	\$88	\$168	\$256
Current Jobs				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 Per				Indirect and Induced	\$38	\$62	\$134	\$196
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$91	\$150	\$302	\$452
Contract Emp	iployees: 5			SUMMARY				
Total Jobs Co	Current: 11			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	s (FTE): 6	Total Jobs at Application (F	TE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction		Jobs Projected:	400	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:	oobs i rojesteu.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$57	\$108	\$182	\$289
	than 250 employees			Indirect and Induced Tax Revenues	\$62	\$102	\$212	\$314
				TOTAL Tax Revenues (Before Assistance)	\$119	\$209	\$393	\$603
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$119	\$209	\$393	\$603
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	N	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	- \$50,000:			DOF Incentive Programs	1			
> \$50,000	D:			REAP: \$0				
				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. Project acquisition/construction has not been reported as complete as of 6/30/2010. Company applied for ICIP / ICAP.

LL48 ID:	92508		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL	L REVENUES			Pres	ent Value Discounted	to
Project Name:	Home Box Office	e		Project						Project Start Date	
			Start Date:	01/31/2001							
Location:	1100 Avenue of	the Americas	End Date:	12/31/2018	(All dollar values in thousands. I	Mallan danadan analandan X		5/10	T. 15/40	5744 146	
			Project Amount (000s):	\$99,000	(All dollar values in thousands. I	tailes deriotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
Borough:	Manhattan				Real Property Related Tax	es					
· ·			<b>-</b>		Company Direct: Land			\$3,097	\$13,702	\$11,707	\$25,409
Council District:	3		Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building			\$5,752	\$25,447	\$21,741	\$47,188
Block:	1258			Exemption	Mortgage Recording Tax			\$0	\$0	\$0	\$0
Lot:	1				Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	0				Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	761,640				Indirect and Induced: Land	d		\$3,771	\$32,281	\$14,254	\$46,535
NAICS Code:	515210				Indirect and Induced: Build	ding		\$7,004	\$59,950	\$26,472	\$86,423
					TOTAL Real Property Rela	ated Taxes		\$19,625	\$131,381	\$74,174	\$205,555
EMPLOYMENT	INFORMATION				Income, Consumption & U	se Taxes					
LMIFLOTMENT	INI OKWATION				Company Direct			\$11,472	\$120,848	\$43,360	\$164,208
Current Jobs					Sales Tax Exemption			\$0	\$683	\$6,317	\$7,000
Part Time Pe	erm. Jobs:	12			Energy Tax Savings			\$26	\$95	\$99	\$194
Part Time Te	emp. Jobs:	152			Tax Exempt Bond Sa	vings		\$0	\$0	\$0	\$0
Full Time Pe		1,637			Indirect and Induced			\$13,936	\$118,447	\$52,672	\$171,120
Full Time Te	•	36			TOTAL Income, Consump	ition & Use Taxes		\$25,382	\$238,517	\$89,617	\$328,133
Contract Em	iployees:	110			SUMMARY						
Total Jobs C	Current:	1,947			Assistance Provided			\$26	\$778	\$6,416	\$7,194
Current Jobs	s (FTE):	1,728	Total Jobs at Application	n (FTE): 1,400	Recapture/cancellatio	n/reduction amount		\$0	\$14	\$0	\$14
Construction	o Jobs:		Jobs Projected:	1,759	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	1,288	Jobs Flojected.	1,755	TOTAL Assistance (Net of	f recapture/penalties)		\$26	\$764	\$6,416	\$7,180
Following no	ot required for compa	anies with fewer			Company-Direct Tax Reve	enue (Before Assistance	e)	\$20,322	\$159,997	\$76,808	\$236,805
Ū	than 250 employe				Indirect and Induced Tax F	Revenues		\$24,711	\$210,678	\$93,399	\$304,077
					TOTAL Tax Revenues (Be	afore Assistance)		\$45,033	\$370,676	\$170,207	\$540,882
	%	Employees	% Living in NYC:	59	TOTAL Tax Revenues (Ne	et of Assistance, recapt	ure and penalty)	\$45,007	\$369,912	\$163,791	\$533,702
Exempt:		59									
Non-Exempt	t earning:										
< \$25,000	Ü	0	Health Benefit Full Time	: Y	57404						
\$25.001 -		3	Health Benefit Part Time		FY 10 Amounts (thousands	•	B051 " B				
\$40,001 -	, .,	8	,	•	Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,000		29					REAP: \$0				
455,000					Value of Energy Benefit:	\$383	CEP: \$0				

Project has multiple locations in borough(s) Manhattan and council district(s) 1, 2, 3. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92840	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Horace Mann School #1 (1998)						Project Start Date	
		Start Date:	11/19/1998					
Location:	231 West 246th Street	End Date:	07/01/2028					
Location.	201 West 24out Street	Project Amount (000s):	\$43,195	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject runicum (cocc).	ψ10,100	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:	5814			Mortgage Recording Tax	\$0	\$689	\$0	\$68
Lot:	1401			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	37,515			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	197,200			Indirect and Induced: Land	\$198	\$1,545	\$1,136	\$2,68
NAICS Code:	611110			Indirect and Induced: Building	\$368	\$2,869	\$2,110	\$4,97
				TOTAL Real Property Related Taxes	\$567	\$5,102	\$3,246	\$8,34
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$679	\$4,921	\$3,890	\$8,81
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 29			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 13			Tax Exempt Bond Savings	\$37	\$289	\$161	\$45
Full Time Per				Indirect and Induced	\$807	\$6,154	\$4,622	\$10,77
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,449	\$10,786	\$8,352	\$19,13
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 368			Assistance Provided	\$37	\$289	\$161	\$45
Current Jobs	s (FTE): 346	Total Jobs at Application	n (FTE): 266	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	266	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Flojected.	200	TOTAL Assistance (Net of recapture/penalties)	\$37	\$289	\$161	\$45
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$679	\$5,610	\$3,890	\$9,50
	than 250 employees			Indirect and Induced Tax Revenues	\$1,374	\$10,567	\$7,868	\$18,43
				TOTAL Tax Revenues (Before Assistance)	\$2,053	\$16,177	\$11,758	\$27,93
	% Employees	% Living in NYC:	59	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,016	\$15,888	\$11,597	\$27,48
Exempt:	79				·			
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -	,	Trouble Bonone are Time	··•	Bond Issuance: \$0 <u>DOF Incenti</u>	ve Programs			
> \$50,000				REAP:	\$0			
- ψου,000	. 10				\$0			

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE			
LL48 ID:	92712	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	House of Spices (India), Inc.		Bond				Project Start Date	
	#3(2002)	Start Date:	12/12/2002					
Location:	127-40 Willets Point Blvd.	End Date:	01/01/2013	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,940	(All dollar values in tribusarius, italies deriotes projections.)	FIIO	Throught F1 10	FT TT and Aite	TOTAL
Dorough	Queens			Real Property Related Taxes				
Borough:				Company Direct: Land	\$106	\$655	\$173	\$82
Council District:	21	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$137	\$774	\$226	\$1,00
Block:	1833		PILOT, Tax Exempt	Mortgage Recording Tax	\$0	\$34	\$0	\$3
Lot:	300		Bonds	Pilot Savings	\$12	\$171	\$19	\$19
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$:
Sq.Ft-Building:				Indirect and Induced: Land	\$126	\$724	\$206	\$93
NAICS Code:	311919			Indirect and Induced: Building	\$233	\$1,345	\$383	\$1,7
				TOTAL Real Property Related Taxes	\$590	\$3,327	\$969	\$4,2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWENT	INFORMATION			Company Direct	\$1,540	\$7,471	\$2,529	\$10,00
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	,
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$3	\$10	\$5	\$1
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$9	\$2	\$1
Full Time Pe	rm. Jobs: 118			Indirect and Induced	\$515	\$2,931	\$846	\$3,7
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,051	\$10,383	\$3,369	\$13,7
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 118			Assistance Provided	\$16	\$225	\$26	\$25
Current Jobs	s (FTE): 118	Total Jobs at Application	n (FTE): 70	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs:	John Projected:	82	Penalty Paid	\$0	\$0	\$0	;
Job Trigger f	or Current Yr.:	Jobs Projected:	02	TOTAL Assistance (Net of recapture/penalties)	\$16	\$225	\$26	\$25
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,783	\$8,935	\$2,929	\$11,86
g 110	than 250 employees			Indirect and Induced Tax Revenues	\$874	\$5,001	\$1,435	\$6,43
				TOTAL Tax Revenues (Before Assistance)	\$2,657	\$13,935	\$4,364	\$18,29
		01111 1 1110						

TOTAL Tax Revenues (Net of Assistance, recapture and penalty)

FY 10 Amounts (thousands)

Value of Energy Benefit: \$47

Bond Issuance:

COMMENTS:

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

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

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

% Employees

% Living in NYC:

Health Benefit Full Time:

Health Benefit Part Time:

97

Ν

Ν

\$2,641

DOF Incentive Programs

REAP: \$0

CEP: \$0

\$13,710

\$4,337

\$18,048

LL48 ID:	93014		Program Name:	Liberty Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	HTRF Ventures, LL	LC	•	-				Project Start Date	
r rojour riamo.	vo		Start Date:	08/31/2005					
			End Date:	09/01/2035					
Location:	555 West 18th Stre	eet	Project Amount (000s):	\$80,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			Project Amount (000s).	\$60,000	Real Property Related Taxes				
Borough:	Manhattan				Company Direct: Land	\$981	\$1,740	\$14,321	\$16,060
Council District:	3		Types of Assistance:	Sales Tax Exemption	Company Direct: Building	\$1,822	\$3,231	\$26,595	\$29,826
Block:	690			Tax Exempt Bonds	Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	12				Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	202,500				Indirect and Induced: Land	\$492	\$2,046	\$7,189	\$9,235
NAICS Code:	531120				Indirect and Induced: Building	\$915	\$3,799	\$13,351	\$17,150
					TOTAL Real Property Related Taxes	\$4,210	\$10,816	\$61,456	\$72,272
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION				Company Direct	\$4,581	\$19,316	\$66,865	\$86,181
Current Jobs					Sales Tax Exemption	\$0	\$265	\$2,285	\$2,550
Part Time Pe	erm. Jobs: 1				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:				Tax Exempt Bond Savings	\$61	\$270	\$605	\$875
Full Time Pe		12			Indirect and Induced	\$1,820	\$7,560	\$26,564	\$34,124
Full Time Te	•				TOTAL Income, Consumption & Use Taxes	\$6,340	\$26,341	\$90,539	\$116,880
Contract Em	ployees:				SUMMARY				
Total Jobs C	urrent: 41	16			Assistance Provided	\$61	\$535	\$2,890	\$3,425
Current Jobs	s (FTE): 41	12	Total Jobs at Application	ı (FTE): 237	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction			Jobs Projected:	725	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.: 38	32	cose i rojectou.		TOTAL Assistance (Net of recapture/penalties)	\$61	\$535	\$2,890	\$3,425
Following no	t required for companie	es with fewer			Company-Direct Tax Revenue (Before Assistance)	\$7,384	\$24,287	\$107,781	\$132,068
	than 250 employees				Indirect and Induced Tax Revenues	\$3,227	\$13,405	\$47,104	\$60,509
	0/ 5		0/ Living in NIVO	75	TOTAL Tax Revenues (Before Assistance)	\$10,610	\$37,692	\$154,885	\$192,577
	% EIT	nployees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,550	\$37,157	\$151,995	\$189,152
Exempt:	89	9							
Non-Exempt	earning:								
< \$25,000	0: 0		Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000: 5		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive F	Programs			
\$40,001 -	\$50,000: 3				DOT INCENTIVE F	rograma			
> \$50,000	0: 3				REAP: \$0				
					Value of Energy Benefit: \$0 CEP: \$0				

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

L48 ID:	92713	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
Project Name:	Human Care Services for						1 Toject Olari Date	
	Families & Children, Inc. #1	Start Date:	01/10/2003					
ocation:	218 Avenue N	End Date:	07/01/2017	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,270					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	44	Types of Assistance	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
		Types of Assistance:	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	6584			Mortgage Recording Tax	\$0	\$22	\$0	
ot:	7			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	2,667			Mortgage Recording Tax Exemption	\$0	\$22	\$0	
q.Ft-Building:	2,680			Indirect and Induced: Land	\$8	\$102	\$32	,
AICS Code:	624120			Indirect and Induced: Building	\$15	\$190	\$60	,
				TOTAL Real Property Related Taxes	\$23	\$292	\$92	,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN OKHATION			Company Direct	\$28	\$359	\$113	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 24			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$6	\$3	
Full Time Per	rm. Jobs: 9			Indirect and Induced	\$37	\$461	\$146	
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$64	\$815	\$256	\$
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 33			Assistance Provided	\$1	\$28	\$3	
Current Jobs	(FTE): 21	Total Jobs at Application	(FTE): 30	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	40	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected.	40	TOTAL Assistance (Net of recapture/penalties)	\$1	\$28	\$3	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$28	\$382	\$113	
	than 250 employees			Indirect and Induced Tax Revenues	\$60	\$753	\$238	
				TOTAL Tax Revenues (Before Assistance)	\$88	\$1,135	\$351	\$
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$88	\$1,107	\$349	\$1
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time:	·	FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

# COMMENTS:

LL48 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	
Location:	1592 East 34th Street	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Theorem EV 40	FY 11 and After	Total
		Project Amount (000s):	\$1,355	(All dollar values in triousands, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	i otai
Dorough	Brooklyn			Real Property Related Taxes				
Borough:	-	Towns of Assistances	MDT Franchisco Torr	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		•	Mortgage Recording Tax	\$0	\$24	\$0	\$24
Lot:	100			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Sq.Ft-Building:				Indirect and Induced: Land	\$5	\$18	\$68	\$80
NAICS Code:	624120			Indirect and Induced: Building	\$10	\$34	\$126	\$160
				TOTAL Real Property Related Taxes	\$15	\$52	\$194	\$240
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$19	\$64	\$237	\$30
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	rm. Jobs: 22			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$1	\$2	\$8	\$10
Full Time Per	m. Jobs: 3			Indirect and Induced	\$25	\$83	\$308	\$39
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$43	\$144	\$537	\$68
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 25			Assistance Provided	\$1	\$26	\$8	\$34
Current Jobs	(FTE): 14	Total Jobs at Application	(FTE): 14	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jaha Dasia stadi	14	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	14	TOTAL Assistance (Net of recapture/penalties)	\$1	\$26	\$8	\$34
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$19	\$88	\$237	\$32
. cc.iiiig iici	than 250 employees			Indirect and Induced Tax Revenues	\$40	\$135	\$502	\$63
				TOTAL Tax Revenues (Before Assistance)	\$59	\$223	\$739	\$962
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$58	\$197	\$731	\$92
Exempt:								
Non-Exempt	earning:							
< \$25,000	ů	Health Benefit Full Time:	Υ					
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)	_			
\$40,001 -		Jana . Bonom . art Illino.	•	Bond Issuance: \$0 DOF Incentiv	<u>re Programs</u>			
> \$50,000				REAP: \$	60			
+,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) Brooklyn and council district(s) 46. Project "Location" refers to main location.

LL48 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							
1 #	055 P. H Ot	End Date:	06/30/2024							
Location:	255 Butler Street	Project Amount (000s):	\$2.013	(All dollar values in thousands. Ita	alics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
		r roject / unicant (cocc).	<b>42,010</b>	Real Property Related Taxes	s					
Borough:	Brooklyn			Company Direct: Land			\$30	\$248	\$136	\$384
Council District:	33	Types of Assistance:	PILOT	Company Direct: Building			\$139	\$481	\$644	\$1,125
Block:	405			Mortgage Recording Tax			\$0	\$16	\$0	\$16
Lot:	27			Pilot Savings			\$134	\$340	\$620	\$961
Sq. Ft-Land:				Mortgage Recording Ta	ax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land			\$30	\$622	\$136	\$759
NAICS Code:	424330			Indirect and Induced: Buildin	ing		\$55	\$1,156	\$253	\$1,409
				TOTAL Real Property Relat	ted Taxes		\$119	\$2,182	\$549	\$2,732
EMPLOYMENT	INFORMATION			Income, Consumption & Use	e Taxes					
EMPLOTMENT	INFORMATION			Company Direct			\$236	\$4,603	\$1,087	\$5,690
Current 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 Savi	ings		\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced			\$134	\$2,758	\$619	\$3,377
Full Time Te	•			TOTAL Income, Consumpti	ion & Use Taxes		\$370	\$7,361	\$1,706	\$9,067
Contract Em	ployees:			SUMMARY						
Total Jobs C	current:			Assistance Provided			\$134	\$340	\$620	\$961
Current Jobs	s (FTE): 27	Total Jobs at Application	(FTE): 95	Recapture/cancellation.	/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	99	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	voos i rojecteu.		TOTAL Assistance (Net of r	recapture/penalties)		\$134	\$340	\$620	\$961
Following no	ot required for companies with fewer			Company-Direct Tax Reven	nue (Before Assistance)		\$405	\$5,348	\$1,867	\$7,215
	than 250 employees			Indirect and Induced Tax Re	evenues		\$219	\$4,536	\$1,009	\$5,545
				TOTAL Tax Revenues (Before	fore Assistance)		\$623	\$9,884	\$2,876	\$12,760
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net	t of Assistance, recapture a	and penalty)	\$489	\$9,543	\$2,255	\$11,799
Exempt:										
Non-Exempt	earning:									
< \$25,000	):	Health Benefit Full Time:		FY 10 Amounts (thousands)						
\$25,001 -		Health Benefit Part Time:			\$0	DOF Incentive Programs				
\$40,001 -	\$50,000:			Dolla Issualice.	Ψ	DOF IIICEIIIIVE FTOQUAITIS				
> \$50,000	):					REAP: \$0				
				Value of Energy Benefit:	\$0	CEP: \$0				

FY 10 Employment Data is not reported.

Estimate is "27" based on last reported data [FY09].

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

Project's agreement, benefits and/or obligation terminated during FY10

LL48 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					
	00 5: 1 1 0:	End Date:	06/30/2029					
Location:	80 Richards St	Project Amount (000s):	\$9,200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$9,200	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$50	\$251	\$412	\$663
Council District:	38	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$261	\$847	\$2.167	\$3,01
Block:	522		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$95	\$0	\$9,010
Lot:	22			Pilot Savings	\$187	\$465	\$1,556	\$2,021
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$107	\$95	\$0	\$95
Sq.Ft-Building:				Indirect and Induced: Land	\$74	\$338	\$620	\$957
NAICS Code:	424330			Indirect and Induced: Building	\$138	\$627	\$1,151	\$1,778
NAICS Code.	424330			TOTAL Real Property Related Taxes	\$336	\$1,598	\$2,793	\$4,39
				Income, Consumption & Use Taxes	φ330	\$1,590	\$2,793	φ <del>4</del> ,39
EMPLOYMENT	INFORMATION			Company Direct	\$593	\$2,623	\$4,936	\$7,559
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$7,555
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 Per	erm. Jobs: 68			Indirect and Induced	\$338	\$1,523	\$2,808	\$4,332
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$931	\$4,146	\$7.744	\$11,890
Contract Emp	ployees:			SUMMARY	7.0	7,,	21,111	****
Total Jobs C	current: 68			Assistance Provided	\$187	\$560	\$1,556	\$2,116
Current Jobs	s (FTE): 68	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$(
Job Trigger fo	for Current Yr.:	Jobs Projected:	19	TOTAL Assistance (Net of recapture/penalties)	\$187	\$560	\$1,556	\$2,116
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$904	\$3,816	\$7,515	\$11,331
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$550	\$2,488	\$4,578	\$7,067
				TOTAL Tax Revenues (Before Assistance)	\$1,454	\$6,304	\$12,094	\$18,398
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,267	\$5,744	\$10,537	\$16,282
Exempt:	· coming							
Non-Exempt	-	11W-D- 5:5 " =						
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Program</u>	n <u>s</u>			
\$40,001 -				REAP: \$0				
> \$50,000	J.			REAF. \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

L48 ID:	92714	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Independence Residences, Inc.,						Project Start Date	
		Start Date:	01/10/2003					
_ocation:	108-14 Metropolitan Avenue	End Date:	07/01/2017					
Location.	100 14 Wellepolitan / Wellac	Project Amount (000s):	\$1,185	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,	, ,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	29	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	3906		Exempt Bolldo	Mortgage Recording Tax	\$0	\$22	\$0	\$2
_ot:	23			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	4,842			Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Sq.Ft-Building:	4,878			Indirect and Induced: Land	\$23	\$161	\$91	\$25
NAICS Code:	923130			Indirect and Induced: Building	\$43	\$298	\$170	\$46
				TOTAL Real Property Related Taxes	\$66	\$459	\$261	\$720
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWPLOTWENT	INFORMATION			Company Direct	\$114	\$784	\$453	\$1,23
Current 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	\$0	\$5	\$1	\$6
Full Time Pe				Indirect and Induced	\$94	\$650	\$375	\$1,02
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$208	\$1,429	\$827	\$2,25
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 23			Assistance Provided	\$0	\$27	\$1	\$2
Current Jobs	s (FTE): 21	Total Jobs at Application	(FTE): 15	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	30	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Frojected.	30	TOTAL Assistance (Net of recapture/penalties)	\$0	\$27	\$1	\$28
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$114	\$806	\$453	\$1,260
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$160	\$1,109	\$637	\$1,745
				TOTAL Tax Revenues (Before Assistance)	\$274	\$1,915	\$1,090	\$3,00
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$274	\$1,889	\$1,088	\$2,97
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	Y	EV 40 Assessed (the supervise)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Pr</u>	ograms			
> \$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) Queens and council district(s) 25, 29. Project "Location" refers to main location.

LL48 ID:	93003	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Independent Living Association,						Project Start Date	
	Inc.	Start Date:	06/24/2005					
Location:	858 Jewett Avenue	End Date:	07/01/2020					
200000111	000 00000071101100	Project Amount (000s):	\$2,484	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,,		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		Exempt bonds	Mortgage Recording Tax	\$0	\$44	\$0	\$4
Lot:	44			Pilot Savings	\$0	\$0	\$0	\$(
Sq. Ft-Land:	14,195			Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$4
Sq.Ft-Building:	10,702			Indirect and Induced: Land	\$15	\$770	\$91	\$861
NAICS Code:	623210			Indirect and Induced: Building	\$28	\$1,430	\$169	\$1,599
				TOTAL Real Property Related Taxes	\$43	\$2,200	\$260	\$2,460
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$58	\$2,861	\$349	\$3,210
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 19			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$11	\$11	\$22
Full Time Per	rm. Jobs: 30			Indirect and Induced	\$67	\$3,384	\$400	\$3,785
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$123	\$6,234	\$739	\$6,973
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 49			Assistance Provided	\$2	\$56	\$11	\$66
Current Jobs	(FTE): 39	Total Jobs at Application	(FTE): 34	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Drainatada	43	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	43	TOTAL Assistance (Net of recapture/penalties)	\$2	\$56	\$11	\$66
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$58	\$2,906	\$349	\$3,255
	than 250 employees			Indirect and Induced Tax Revenues	\$110	\$5,585	\$660	\$6,245
				TOTAL Tax Revenues (Before Assistance)	\$168	\$8,490	\$1,009	\$9,499
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$166	\$8,435	\$999	\$9,433
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 40 Assessed (House and a)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	. D			
\$40,001 -				Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,000				REAP: \$0	כ			
				Value of Energy Benefit: \$0 CEP: \$0	1			

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.

LL48 ID:	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					
Location:	46 West 74th Street	End Date:	11/01/2033					
		Project Amount (000s):	\$8,380	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	6	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1126			Mortgage Recording Tax	\$0	\$147	\$0	\$147
Lot:	57			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	27,552			Mortgage Recording Tax Exemption	\$0	\$147	\$0	\$147
Sq.Ft-Building:	36,152			Indirect and Induced: Land	\$57	\$414	\$596	\$1,010
NAICS Code:	621420			Indirect and Induced: Building	\$107	\$769	\$1,107	\$1,877
				TOTAL Real Property Related Taxes	\$164	\$1,184	\$1,703	\$2,887
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$189	\$1,392	\$1,968	\$3,359
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 53			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$3	\$15	\$23	\$38
Full Time Pe	rm. Jobs: 65			Indirect and Induced	\$212	\$1,527	\$2,203	\$3,730
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$399	\$2,903	\$4,148	\$7,051
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 118			Assistance Provided	\$3	\$162	\$23	\$185
Current Jobs	(FTE): 91	Total Jobs at Application	n (FTE): 135	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Drainatada	172	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	172	TOTAL Assistance (Net of recapture/penalties)	\$3	\$162	\$23	\$185
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$189	\$1,539	\$1,968	\$3,506
	than 250 employees			Indirect and Induced Tax Revenues	\$376	\$2,710	\$3,906	\$6,617
				TOTAL Tax Revenues (Before Assistance)	\$566	\$4,249	\$5,874	\$10,123
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$563	\$4,087	\$5,852	\$9,938
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -		, iodiai Bollone i die l'illie	'	Bond Issuance: \$0 DOF Incention	ve Programs			
> \$50,000				REAP:	\$0			
7.3,000				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, Brooklyn, Manhattan and council district(s) 6, 11, 37, 41, 44. Project "Location" refers to main location.

LL48 ID:	92644	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Institute of International Education, Inc.	Start Date:	12/13/2001				Project Start Date	
Location:	809 United Nations Plaza	End Date:	09/01/2031	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FV 10	FY 11 and After	Total
		Project Amount (000s):	\$17,345	(All dollar values in thousands, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	lotai
Borough:	Manhattan			Real Property Related Taxes				
-		<b>-</b>	T 5	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	4	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1388			Mortgage Recording Tax	\$0	\$333	\$0	\$333
Lot:	1402			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	67,633			Indirect and Induced: Land	\$268	\$1,009	\$2,108	\$3,117
NAICS Code:	813219			Indirect and Induced: Building	\$497	\$1,874	\$3,915	\$5,789
				TOTAL Real Property Related Taxes	\$765	\$3,217	\$6,023	\$9,240
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$796	\$3,258	\$6,265	\$9,523
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 11			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 4			Tax Exempt Bond Savings	\$14	\$58	\$78	\$136
Full Time Per	rm. Jobs: 272			Indirect and Induced	\$989	\$3,716	\$7,790	\$11,505
Full Time Ter	mp. Jobs: 20			TOTAL Income, Consumption & Use Taxes	\$1,771	\$6,915	\$13,976	\$20,892
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 307			Assistance Provided	\$14	\$58	\$78	\$136
Current Jobs	(FTE): 299	Total Jobs at Application	(FTE): 149	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		151	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	151	TOTAL Assistance (Net of recapture/penalties)	\$14	\$58	\$78	\$136
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$796	\$3,591	\$6,265	\$9,856
r ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$1,754	\$6,599	\$13,813	\$20,412
				TOTAL Tax Revenues (Before Assistance)	\$2,550	\$10,190	\$20,078	\$30,268
	% Employees	% Living in NYC:	65	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,536	\$10,132	\$19,999	\$30,132
Exempt:	75				<u>'</u>	'		
Non-Exempt								
< \$25,000	· ·	Health Benefit Full Time:	N					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		realth benefit i dit i lille.	. IV	Bond Issuance: \$0 DOF Incentiv	e Programs			
> \$50,000				REAP: \$	50			
~ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				Value of Energy Benefit: \$0 CEP: \$				

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.

_L48 ID:	93210	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	InterAgency Council of Mental						Project Start Date	
	Retardation and Developmental 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 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,010	,		oug	and / utor	70147
Borough:	Manhattan			Real Property Related Taxes				
Council District:	3	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:	805			Mortgage Recording Tax	\$0	\$0	\$0	Ş
_ot:	94			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$9	\$33	\$148	\$1
NAICS Code:	624120			Indirect and Induced: Building	\$17	\$62	\$274	\$3
				TOTAL Real Property Related Taxes	\$27	\$95	\$422	\$5
EMPLOYMENT I	NEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	NFORMATION			Company Direct	\$26	\$95	\$420	\$5
Current Jobs				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	\$2	\$5	;
Full Time Per	m. Jobs: 22			Indirect and Induced	\$34	\$123	\$546	\$6
Full Time Ten	np. Jobs: 2			TOTAL Income, Consumption & Use Taxes	\$60	\$216	\$961	\$1,1
Contract Emp	loyees:			SUMMARY				
Total Jobs Cu	rrent: 24			Assistance Provided	\$0	\$2	\$5	
Current Jobs	(FTE): 24	Total Jobs at Application (F	FTE): 15	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:		04	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	r Current Yr.:	Jobs Projected:	21	TOTAL Assistance (Net of recapture/penalties)	\$0	\$2	\$5	;
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$26	\$95	\$420	\$5
	than 250 employees			Indirect and Induced Tax Revenues	\$61	\$218	\$968	\$1,1
				TOTAL Tax Revenues (Before Assistance)	\$87	\$312	\$1,388	\$1,7
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$87	\$310	\$1,383	\$1,6
Exempt:								
Non-Exempt	aaming:							
	ŭ							
< \$25,000:		Health Benefit Full Time:	Y	FY 10 Amounts (thousands)				
\$25,001 - \$	540,000:	Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Progr	rams			

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

LL48 ID:	93197	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Inwood House						Project Start Date	
•		Start Date:	12/28/2006					
	000 5 100 101 1	End Date:	01/01/2037					
Location:	320 East 82nd Street	Project Amount (000s):	\$8,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$0,500	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	5	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	1544		Exempt Bonds	Mortgage Recording Tax	\$0	\$152	\$0	\$1
Lot:	41			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$152	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$38	\$155	\$603	\$7
NAICS Code:	624110			Indirect and Induced: Building	\$70	\$288	\$1,120	\$1,4
17 1100 00dc.	021110			TOTAL Real Property Related Taxes	\$108	\$444	\$1,723	\$2,1
				Income, Consumption & Use Taxes	<b>\$100</b>	<b>V</b>	\$1,720	<b>V2</b> , .
EMPLOYMENT	INFORMATION			Company Direct	\$108	\$442	\$1,717	\$2,1
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 41			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$6	\$19	\$65	\$
Full Time Pe	erm. Jobs: 78			Indirect and Induced	\$140	\$574	\$2,229	\$2,8
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$242	\$997	\$3,881	\$4,8
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 119			Assistance Provided	\$6	\$171	\$65	\$2
Current Jobs	s (FTE): 98	Total Jobs at Application	ı (FTE): 55	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		70	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	for Current Yr.:	Jobs Projected:	70	TOTAL Assistance (Net of recapture/penalties)	\$6	\$171	\$65	\$2
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$108	\$594	\$1,717	\$2,3
	than 250 employees			Indirect and Induced Tax Revenues	\$248	\$1,018	\$3,952	\$4,9
				TOTAL Tax Revenues (Before Assistance)	\$356	\$1,612	\$5,669	\$7,2
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$350	\$1,441	\$5,604	\$7,0
Exempt:							<u>'</u>	
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	. Y	57404				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				
				THE STATE OF THE S				

LL48 ID:	92715	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Isamu Noguchi Foundation, Inc.,						Project Start Date	
.,	The	Start Date:	02/26/2003					
Location:	32-37 Vernon Boulevard	End Date:	06/30/2025					
Location.	32-37 Verilon Boulevalu	Project Amount (000s):	\$9.000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	φθ,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	22	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	314		Exempt Bonds	Mortgage Recording Tax	\$0	\$158	\$0	\$158
Lot:	7501			Pilot Savings	\$0	\$0	\$0	\$(
Sq. Ft-Land:	51,076			Mortgage Recording Tax Exemption	\$0	\$158	\$0	\$158
Sq.Ft-Building:	15,000			Indirect and Induced: Land	\$25	\$231	\$164	\$395
NAICS Code:	712110			Indirect and Induced: Building	\$47	\$430	\$304	\$734
				TOTAL Real Property Related Taxes	\$72	\$661	\$468	\$1,129
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$74	\$651	\$481	\$1,133
Current 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	\$7	\$36	\$35	\$7
Full Time Pe				Indirect and Induced	\$103	\$942	\$673	\$1,615
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$170	\$1,557	\$1,120	\$2,677
Contract Em	ployees: 1			SUMMARY				
Total Jobs C	Current: 53			Assistance Provided	\$7	\$194	\$35	\$229
Current Jobs	s (FTE): 37	Total Jobs at Application	(FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	20	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Frojected.	20	TOTAL Assistance (Net of recapture/penalties)	\$7	\$194	\$35	\$229
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$74	\$809	\$481	\$1,29
	than 250 employees			Indirect and Induced Tax Revenues	\$174	\$1,604	\$1,141	\$2,745
				TOTAL Tax Revenues (Before Assistance)	\$248	\$2,413	\$1,622	\$4,035
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$241	\$2,218	\$1,588	\$3,806
Exempt:								
Non-Exempt	t earning:							
< \$25,000	· ·	Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		au Bononer all Timo.	•	Bond Issuance: \$0 DOF Incentive Program	<u>ms</u>			
> \$50,000				REAP: \$0				
+-3,000	-			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.

LL48 ID:	92417	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Island Computer Products, Inc.						Project Start Date	
		Start Date:	08/25/1999					
_ocation:	20 Clifton Avenue	End Date:	06/30/2025					
Location.	20 Cilitori Avenue	Project Amount (000s):	\$2,700	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / tinount (0000).	ψ2,700	Real Property Related Taxes				
Borough:	Staten Island			Company Direct: Land	\$33	\$203	\$173	\$3
Council District:	49	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$32	\$221	\$168	\$3
Block:	2829		Exemption	Mortgage Recording Tax	\$0	\$31	\$0	
_ot:	31			Pilot Savings	\$56	\$327	\$293	\$6
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$22	\$279	\$114	\$3
NAICS Code:	443120			Indirect and Induced: Building	\$41	\$517	\$213	\$7
				TOTAL Real Property Related Taxes	\$72	\$892	\$375	\$1,2
				Income, Consumption & Use Taxes			7.	
EMPLOYMENT	INFORMATION			Company Direct	\$148	\$1,644	\$777	\$2,4
Current Jobs				Sales Tax Exemption	\$0	\$28	\$0	
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs: 21			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 34			Indirect and Induced	\$96	\$1,222	\$504	\$1,7
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$245	\$2,838	\$1,281	\$4,1
Contract Emp	ployees:			SUMMARY				
Total Jobs Ci	urrent: 57			Assistance Provided	\$56	\$386	\$293	\$6
Current Jobs	(FTE): 45	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		164	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	104	TOTAL Assistance (Net of recapture/penalties)	\$56	\$386	\$293	\$6
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$214	\$2,098	\$1,118	\$3,2
. Gilowing no	than 250 employees			Indirect and Induced Tax Revenues	\$159	\$2,018	\$831	\$2,8
				TOTAL Tax Revenues (Before Assistance)	\$372	\$4,116	\$1,949	\$6,0
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$316	\$3,730	\$1,656	\$5,3
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		Short are fille	•	Bond Issuance: \$0 DOF Incentive Programs				
+ , - 0 .	):			REAP: \$0				

LL48 ID:	93179	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	J & J Farms Creamery, Inc. and						Project Start Date	
	Fisher Foods of Queens, Corp.	Start Date:	11/20/2006					
Location:	57-48 49th Street	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$450	(All dollar values in thousands: Italics denotes projections.)	PTIO	Through FT 10	FT IT and Aller	IOlai
Dorough	Queens			Real Property Related Taxes				
Borough:		<b>-</b>	DU OT O L	Company Direct: Land	\$40	\$151	\$554	\$70
Council District:	26	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$90	\$270	\$1,232	\$1,50
Block:	2602			Mortgage Recording Tax	\$0	\$7	\$0	
Lot:	220			Pilot Savings	\$66	\$115	\$909	\$1,02
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$48	\$300	\$663	\$96
NAICS Code:	424430			Indirect and Induced: Building	\$90	\$557	\$1,231	\$1,78
				TOTAL Real Property Related Taxes	\$201	\$1,171	\$2,771	\$3,94
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	IN ORMATION			Company Direct	\$348	\$2,164	\$4,782	\$6,94
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	rm. Jobs: 11			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per				Indirect and Induced	\$198	\$1,231	\$2,721	\$3,95
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$545	\$3,395	\$7,503	\$10,89
Contract Emp	oloyees: 49			SUMMARY				
Total Jobs Co	urrent: 99			Assistance Provided	\$66	\$115	\$909	\$1,02
Current Jobs	(FTE): 44	Total Jobs at Application	n (FTE): 47	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	55	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Flojected.	33	TOTAL Assistance (Net of recapture/penalties)	\$66	\$115	\$909	\$1,02
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$478	\$2,592	\$6,568	\$9,16
	than 250 employees			Indirect and Induced Tax Revenues	\$336	\$2,088	\$4,615	\$6,70
				TOTAL Tax Revenues (Before Assistance)	\$813	\$4,680	\$11,183	\$15,86
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$747	\$4,565	\$10,274	\$14,83
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N	FV 40 American (the contents)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	:			REAP: \$0				

LL48 ID:	92533	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Jamaica First Parking, LLC #1 (2001)	Start Date:	03/28/2001				Project Start Date	
Location:	90-01 168th Street	End Date:	03/01/2031					
		Project Amount (000s):	\$4,730	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Danson	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	27	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	9800			Mortgage Recording Tax	\$0	\$84	\$0	\$84
Lot:	5			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	261,400			Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Sq.Ft-Building:	389,622			Indirect and Induced: Land	\$4	\$98	\$32	\$130
NAICS Code:	812930			Indirect and Induced: Building	\$8	\$183	\$59	\$242
				TOTAL Real Property Related Taxes	\$13	\$281	\$91	\$372
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$15	\$358	\$105	\$463
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$6	\$8	\$14
Full Time Pe	erm. Jobs: 4			Indirect and Induced	\$18	\$396	\$130	\$527
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$32	\$748	\$227	\$976
Contract Em	ployees: 20			SUMMARY				
Total Jobs C	current: 26			Assistance Provided	\$1	\$90	\$8	\$98
Current Jobs	s (FTE): 5	Total Jobs at Application	(FTE): 7	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		47	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	17	TOTAL Assistance (Net of recapture/penalties)	\$1	\$90	\$8	\$98
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$15	\$442	\$105	\$547
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$31	\$677	\$221	\$899
				TOTAL Tax Revenues (Before Assistance)	\$46	\$1,119	\$326	\$1,445
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$1,029	\$318	\$1,347
Exempt:					<u>'</u>			
Non-Exempt	earning:							
< \$25,000	ŭ	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		ricalti benefit alt fille.	14	Bond Issuance: \$0 DOF Incentiv	ve Programs			
> \$50,000				REAP: \$	60			
- 455,000	•			Value of Energy Benefit: \$0 CEP: \$				

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.

LL48 ID:	92783	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	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	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through EV 40	FV 44 1 Aff	Total
		Project Amount (000s):	\$9,525	(Air dollar values in tribusarius, italics deribles projections.)	F1 10	Through FY 10	FY 11 and After	TOTAL
Borough:	Queens			Real Property Related Taxes				
Ü		T (A )	MDT F T	Company Direct: Land	\$0	\$0	\$0	Ş
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	\$16
Lot:	18			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	117,248			Mortgage Recording Tax Exemption	\$0	\$168	\$0	\$16
Sq.Ft-Building:	329,933			Indirect and Induced: Land	\$14	\$69	\$138	\$20
NAICS Code:	812930			Indirect and Induced: Building	\$27	\$128	\$256	\$38
				TOTAL Real Property Related Taxes	\$41	\$197	\$395	\$59
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$47	\$236	\$456	\$69
Current 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	\$3	\$16	\$23	\$4
Full Time Pe	erm. Jobs: 16			Indirect and Induced	\$59	\$282	\$567	\$84
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$103	\$501	\$999	\$1,50
Contract Em	ployees: 14			SUMMARY				
Total Jobs C	current: 30			Assistance Provided	\$3	\$184	\$23	\$20
Current Jobs	s (FTE): 16	Total Jobs at Application	(FTE): 8	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Donington	15	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Projected:	15	TOTAL Assistance (Net of recapture/penalties)	\$3	\$184	\$23	\$20
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$47	\$404	\$456	\$86
. oo	than 250 employees			Indirect and Induced Tax Revenues	\$100	\$478	\$961	\$1,43
				TOTAL Tax Revenues (Before Assistance)	\$147	\$882	\$1,417	\$2,29
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$144	\$698	\$1,394	\$2,09
Exempt:					<u> </u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	. Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricalti Delienti dil Illie	. 14	Bond Issuance: \$0 DOF Incention	ve Programs			
> \$50,000				REAP:	\$0			
- 400,000	<del>.</del> .				\$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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92784		Small Industry	ASSISTANCE AND TOTAL REVENUES			Pre	sent Value Discounted	I 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						
2000000	1101100001	Project Amount (000s):	\$1,700	(All dollar values in thousands. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
Db-	Manhattan			Real Property Related Taxes			I		
Borough:				Company Direct: Land		\$4	\$24	\$35	\$59
Council District:	1		MRT Exemption, PILOT, Sales Tax	Company Direct: Building		\$24	\$97	\$201	\$298
Block:	214		Exemption	Mortgage Recording Tax		\$0	\$12	\$0	\$12
Lot:	1115			Pilot Savings		\$14	\$43	\$117	\$160
Sq. Ft-Land:				Mortgage Recording Tax Exemption		\$0	\$12	\$0	\$12
Sq.Ft-Building:				Indirect and Induced: Land		\$8	\$50	\$65	\$115
NAICS Code:	337212			Indirect and Induced: Building		\$15	\$93	\$121	\$214
				TOTAL Real Property Related Taxes		\$37	\$221	\$306	\$527
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
EMPLOTMENT	INFORMATION			Company Direct		\$55	\$352	\$454	\$807
Current Jobs				Sales Tax Exemption		\$0	\$1	\$0	\$1
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: 11			Indirect and Induced		\$29	\$184	\$241	\$425
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes		\$84	\$536	\$695	\$1,231
Contract Em	nployees:			SUMMARY					
Total Jobs C	Current: 11			Assistance Provided		\$14	\$56	\$117	\$173
Current Jobs	s (FTE): 11	Total Jobs at Application (	(FTE): 11	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$0
Construction	1 Jobs:	John Drainstad	15	Penalty Paid		\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	15	TOTAL Assistance (Net of recapture/penalties)		\$14	\$56	\$117	\$173
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$83	\$485	\$691	\$1,176
	than 250 employees			Indirect and Induced Tax Revenues		\$51	\$328	\$427	\$755
				TOTAL Tax Revenues (Before Assistance)		\$134	\$813	\$1,118	\$1,931
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture	and penalty)	\$120	\$757	\$1,001	\$1,758
Exempt:									
Non-Exempt	t earning:								
< \$25,000	-	Health Benefit Full Time:	Υ						
\$25,000		Health Benefit Part Time:	, N	FY 10 Amounts (thousands)					
\$40,001 -		ricatar Donetter art fillie.	14	Bond Issuance: \$0	DOF Incentive Programs				
> \$50,000					REAP: \$0				
455,000	<del>-</del> :			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.

LL48 ID:	93168	Program Name:	Exempt Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	JetBlue Airways Corporation #1						Project Start Date	
	(2006)	Start Date:	12/14/2006					
Location:	Bldg 81, and current site of Bldg.	End Date:	05/15/2030	(All dollar values in thousands. Italics denotes projections.)	FY 10	Thereigh FV 40	FV 44 === 1 Aff==	T-4-1
	179 JKF	Project Amount (000s):	\$15,885	(All dollar values in tribusarius, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Borough:	Queens			Real Property Related Taxes		'		
-		T of A	MDT Franchise Terr	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	31	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	14260		•	Mortgage Recording Tax	\$0	\$716	\$0	\$71
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$716	\$0	\$71
Sq.Ft-Building:				Indirect and Induced: Land	\$390	\$1,151	\$4,998	\$6,14
NAICS Code:	481111			Indirect and Induced: Building	\$725	\$2,138	\$9,282	\$11,42
				TOTAL Real Property Related Taxes	\$1,115	\$3,289	\$14,280	\$17,56
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$2,601	\$7,672	\$33,311	\$40,98
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	rm. Jobs: 45			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$12	\$47	\$109	\$15
Full Time Per				Indirect and Induced	\$1,602	\$4,724	\$20,513	\$25,23
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$4,191	\$12,349	\$53,714	\$66,06
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 383			Assistance Provided	\$12	\$763	\$109	\$87
Current Jobs	(FTE): 360	Total Jobs at Application	(FTE): 30	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Droinstad	225	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	223	TOTAL Assistance (Net of recapture/penalties)	\$12	\$763	\$109	\$872
Following no	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,601	\$8,387	\$33,311	\$41,698
	than 250 employees			Indirect and Induced Tax Revenues	\$2,717	\$8,013	\$34,793	\$42,806
				TOTAL Tax Revenues (Before Assistance)	\$5,318	\$16,400	\$68,104	\$84,504
	% Employees	% Living in NYC:	64	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,306	\$15,638	\$67,995	\$83,63
Exempt:	100				<u> </u>			
Non-Exempt								
< \$25,000		Health Benefit Full Time:	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			. 1	Bond Issuance: \$0 DOF Incentive Prod	<u>grams</u>			
> \$50,000				REAP: \$0				
,000	-			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. This was a bond financing project for the airline's aircraft servicing facility.

LL48 ID:	92914	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Jetro Cash & Carry Enterprises,						Project Start Date	
	Inc. #2 (2005)	Start Date:	04/27/2005					
Location:	566 Hamilton Avenue	End Date:	06/30/2029	(All dollar values in thousands. Italics denotes projections.)	57/10	T. 15/10	5/44 146	<b>-</b>
		Project Amount (000s):	\$2,400	(All dollar values in thousands, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	Describber			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$106	\$466	\$950	\$1,4
Council District:	38	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$226	\$763	\$2,022	\$2,7
Block:	625			Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	80			Pilot Savings	\$227	\$576	\$2,033	\$2,6
Sq. Ft-Land:	204,822			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	103,807			Indirect and Induced: Land	\$143	\$759	\$1,286	\$2,0
NAICS Code:	424420			Indirect and Induced: Building	\$266	\$1,409	\$2,388	\$3,7
				TOTAL Real Property Related Taxes	\$515	\$2,822	\$4,614	\$7,4
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINILINI	IN ORMATION			Company Direct	\$1,143	\$5,882	\$10,246	\$16,1
Current Jobs				Sales Tax Exemption	\$0	\$8	\$0	
Part Time Pe	erm. Jobs: 19			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe				Indirect and Induced	\$650	\$3,421	\$5,829	\$9,2
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$1,794	\$9,295	\$16,075	\$25,3
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 141			Assistance Provided	\$227	\$584	\$2,033	\$2,6
Current Jobs	(FTE): 131	Total Jobs at Application	n (FTE): 122	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	137	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs i Tojecieu.	107	TOTAL Assistance (Net of recapture/penalties)	\$227	\$584	\$2,033	\$2,6
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,475	\$7,111	\$13,218	\$20,3
-	than 250 employees			Indirect and Induced Tax Revenues	\$1,060	\$5,590	\$9,504	\$15,0
				TOTAL Tax Revenues (Before Assistance)	\$2,535	\$12,701	\$22,722	\$35,4
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,309	\$12,117	\$20,689	\$32,8
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	: Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			DOF Incentive Programs				

Company applied for ICIP / ICAP.

LL48 ID:	92560	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Jewish Board of Family & Children's Services #2 (2000)	Start Date:	08/10/2000				Project Start Date	
Location:	150-152 East 49th Street	End Date:	07/01/2025	(All delles velves in the uneade. Italian departer avairations.)	EV 40	Through FV 40	FV 44   Affi	T-4-1
		Project Amount (000s):	\$15,820	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dansunk	December 1			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	41	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	4602			Mortgage Recording Tax	\$0	\$278	\$0	\$278
Lot:	39			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	191,277			Mortgage Recording Tax Exemption	\$0	\$278	\$0	\$278
Sq.Ft-Building:	182,543			Indirect and Induced: Land	\$692	\$7,306	\$3,742	\$11,048
NAICS Code:	623990			Indirect and Induced: Building	\$1,285	\$13,568	\$6,949	\$20,517
				TOTAL Real Property Related Taxes	\$1,977	\$20,873	\$10,691	\$31,564
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$2,738	\$27,696	\$14,154	\$41,850
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 365			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 8			Tax Exempt Bond Savings	\$11	\$67	\$48	\$115
Full Time Pe	rm. Jobs: 1,366			Indirect and Induced	\$3,137	\$32,594	\$18,526	\$51,120
Full Time Te	mp. Jobs: 7			TOTAL Income, Consumption & Use Taxes	\$5,864	\$60,223	\$32,631	\$92,855
Contract Em	ployees: 24			SUMMARY				
Total Jobs C	urrent: 1,770			Assistance Provided	\$11	\$344	\$48	\$393
Current Jobs	s (FTE): 1,559	Total Jobs at Application	n (FTE): 1,881	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs: 87		4 004	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	1,881	TOTAL Assistance (Net of recapture/penalties)	\$11	\$344	\$48	\$393
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,738	\$27,974	\$14,154	\$42,127
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$5,114	\$53,467	\$29,217	\$82,684
				TOTAL Tax Revenues (Before Assistance)	\$7,852	\$81,441	\$43,371	\$124,812
	% Employees	% Living in NYC:	74	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,842	\$81,097	\$43,322	\$124,419
Exempt:	33							
Non-Exempt								
< \$25,000	•	Health Benefit Full Time	: Y					
\$25,000 \$25,001 -		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 - \$40,001 -		ricallii Dellelii Fall IIIIle	. IN	Bond Issuance: \$0 DOF Incentive Pr	rograms			
> \$50,000				REAP: \$0				
~ \$50,000	<i>J</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) Bronx, Brooklyn, Manhattan, Staten Island and council district(s) 2, 4, 11, 39, 41, 44, 45, 50. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Company participates in additional Not-For-Profit Bond project(s). Employment and tax data above include data from the additional project(s).

					1			
L48 ID:	92652	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
roject Name:	Jewish Child Care Association						Project Start Date	
	of New York	Start Date:	07/16/2001					
ocation:	2856-2870 Third Avenue	End Date:	06/01/2021	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$5,000	(All dollar values in moderates: names denotes projections.)	FIIO	mougher to	FT TT and Aiter	Total
orough:	Bronx			Real Property Related Taxes				
· ·		<b>-</b>	T 5 .0 .	Company Direct: Land	\$0	\$0	\$0	
ouncil District:	17	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	2294			Mortgage Recording Tax	\$0	\$77	\$0	
ot:	2			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	39,400			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	35,600			Indirect and Induced: Land	\$38	\$215	\$182	\$
AICS Code:	624110			Indirect and Induced: Building	\$70	\$400	\$337	\$
				TOTAL Real Property Related Taxes	\$108	\$692	\$519	\$1
EMPLOYMENT I	NEORMATION			Income, Consumption & Use Taxes				
	III OMIATION			Company Direct	\$119	\$673	\$569	\$1
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	•			Tax Exempt Bond Savings	\$4	\$26	\$17	
Full Time Per				Indirect and Induced	\$154	\$860	\$739	\$1
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$269	\$1,507	\$1,292	\$2
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 102			Assistance Provided	\$4	\$26	\$17	
Current Jobs	(FTE): 98	Total Jobs at Application	n (FTE): 90	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	90	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs i Tojectea.	30	TOTAL Assistance (Net of recapture/penalties)	\$4	\$26	\$17	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$119	\$750	\$569	\$1
	than 250 employees			Indirect and Induced Tax Revenues	\$262	\$1,475	\$1,258	\$2
				TOTAL Tax Revenues (Before Assistance)	\$381	\$2,225	\$1,827	\$4
	% Employees	% Living in NYC:	20	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$377	\$2,199	\$1,811	\$4
Exempt:								
Non-Exempt	earning:							
< \$25,000	· ·	Health Benefit Full Time	a: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
·,			•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

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

LL48 ID:	92649	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Jewish Community Center In Manhattan, Inc.	Start Date:	03/16/2000				Project Start Date	
Location:	334 Amsterdam Avenue	End Date:	03/01/2030	(All dellar values in the grounds. Halisa departes projections.)	F)/ 40	Th	EV 44 and 46 an	T-4-1
		Project Amount (000s):	\$36,300	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dorough	Manhattan			Real Property Related Taxes				
Borough:				Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	6	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1167			Mortgage Recording Tax	\$0	\$579	\$0	\$579
Lot:	33			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	10,200			Mortgage Recording Tax Exemption	\$0	\$579	\$0	\$579
Sq.Ft-Building:	137,000			Indirect and Induced: Land	\$108	\$599	\$691	\$1,290
NAICS Code:	624110			Indirect and Induced: Building	\$201	\$1,112	\$1,283	\$2,395
				TOTAL Real Property Related Taxes	\$309	\$1,711	\$1,974	\$3,685
EMPLOYMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$308	\$1,724	\$1,966	\$3,690
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 97			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 154			Tax Exempt Bond Savings	\$2	\$6	\$9	\$15
Full Time Pe	rm. Jobs: 155			Indirect and Induced	\$400	\$2,206	\$2,553	\$4,759
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$706	\$3,925	\$4,510	\$8,435
Contract Em	ployees: 62			SUMMARY				
Total Jobs C	urrent: 468			Assistance Provided	\$2	\$585	\$9	\$594
Current Jobs	(FTE): 280	Total Jobs at Application	(FTE): 55	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		470	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	172	TOTAL Assistance (Net of recapture/penalties)	\$2	\$585	\$9	\$594
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$308	\$2,303	\$1,966	\$4,269
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$709	\$3,918	\$4,527	\$8,445
				TOTAL Tax Revenues (Before Assistance)	\$1,017	\$6,221	\$6,493	\$12,714
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,015	\$5,636	\$6,484	\$12,120
Exempt:	93							
Non-Exempt								
< \$25,000	•	Health Benefit Full Time:	: Y					
\$25,000 \$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$25,001 - \$40,001 -		ricalli Dellelil Fall Tillie	. IN	Bond Issuance: \$0 DOF Incentive Pro	ograms .			
> \$50,000				REAP: \$0				
- ψ50,000	··			Value of Energy Benefit: \$0 CEP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93098	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	l to
Project Name:	Jewish Community Center of						Project Start Date	
	Staten Island	Start Date:	12/01/2005					
Location:	1466 Manor Road	End Date:	12/01/2035	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$15,000	(All dollar values in tribusarius, italies denotes projections.)	F1 10	mougher to	FT TT and Aite	Total
Borough:	Staten Island			Real Property Related Taxes				
Council District:	50	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
		Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	955			Mortgage Recording Tax	\$0	\$268	\$0	\$26
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$268	\$0	\$26
Sq.Ft-Building:				Indirect and Induced: Land	\$149	\$505	\$2,178	\$2,68
NAICS Code:	624110			Indirect and Induced: Building	\$277	\$937	\$4,045	\$4,98
				TOTAL Real Property Related Taxes	\$426	\$1,442	\$6,223	\$7,66
EMPLOYMENT I	NEOPMATION			Income, Consumption & Use Taxes				
LIMIT LOT IMILIATI	IN ORMATION			Company Direct	\$506	\$1,712	\$7,389	\$9,10
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	rm. Jobs: 45			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Ter	mp. Jobs: 420			Tax Exempt Bond Savings	\$10	\$40	\$98	\$13
Full Time Per	m. Jobs: 154			Indirect and Induced	\$657	\$2,223	\$9,591	\$11,81
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,153	\$3,895	\$16,881	\$20,77
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 619			Assistance Provided	\$10	\$308	\$98	\$40
Current Jobs	(FTE): 386	Total Jobs at Application	n (FTE): 295	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	laha Basis ata di	305	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	305	TOTAL Assistance (Net of recapture/penalties)	\$10	\$308	\$98	\$40
Following not	required for companies with fewer	r		Company-Direct Tax Revenue (Before Assistance)	\$506	\$1,980	\$7,389	\$9,36
	than 250 employees			Indirect and Induced Tax Revenues	\$1,083	\$3,665	\$15,815	\$19,48
				TOTAL Tax Revenues (Before Assistance)	\$1,590	\$5,645	\$23,203	\$28,84
	% Employees	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,580	\$5,337	\$23,105	\$28,44
Exempt:	5							
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	e: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -	,	ricaitii Dericiit Falt Tillii	C. 14	Bond Issuance: \$0 DOF Incer	ntive Programs			
> \$50,000				REAP:	\$0			
- woo,000	. •				• •			

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.

		NEW YORK CITY EC	ONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	EPURI TABLE			
LL48 ID: Project Name:	93224 John Catsimatidis	Program Name: L	and Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
		Start Date:	12/28/2006					
Location:	180 Myrtle Avenue	End Date:						
Location.	100 Myrtie Avenue	Project Amount (000s):	\$4,726	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / uniount (cocc).	,,,,,,	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$1	\$0	\$
Council District:	35	Types of Assistance:		Company Direct: Building	\$0	\$2	\$0	\$
Block:	2061			Mortgage Recording Tax	\$0	\$58	\$0	\$5
Lot:	150			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$0	\$1	\$0	\$1
NAICS Code:	531190			Indirect and Induced: Building	\$0	\$2	\$0	\$2
				TOTAL Real Property Related Taxes	\$0	\$63	\$0	\$63
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$0	\$14	\$0	\$14
Current 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 Per	rm. Jobs:			Indirect and Induced	\$0	\$5	\$0	\$
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$0	\$19	\$0	\$19
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent:			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	(FTE):	Total Jobs at Application (F	TE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	350	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:	Jobs Frojected.	330	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$0	\$74	\$0	\$74
J	than 250 employees			Indirect and Induced Tax Revenues	\$0	\$9	\$0	\$9
				TOTAL Tax Revenues (Before Assistance)	\$0	\$83	\$0	\$83
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$0	\$83	\$0	\$83
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:		FV 40 Amounto (thousands)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

FY 10 Employment Data is not reported.

Estimate is "0"

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REP	PORT TABLE	
LL48 ID:	92553	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	Josie Accessories, Inc. #2		Bond			
	(2000)	Start Date:	12/13/2000			
Location:	845 East 136th Street	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	1
		Project Amount (000s):	\$4,000	( in donar values in diseased. Italies deficted projections.)	1110	Ι.
Borough:	Bronx			Real Property Related Taxes		
ŭ				Company Direct: Land	\$22	
Council District:	17	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$145	
Block:	2588		PILOT, Sales Tax	Mortgage Recording Tax	\$0	П
Lot:	33		Exemption, Tax Exempt Bonds	Pilot Savings	\$145	Г
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$47	
NAICS Code:	423220			Indirect and Induced: Building	\$87	

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	43		
Current Jobs (FTE):	43	Total Jobs at Application (FTE):	134
Construction Jobs:			100
Job Trigger for Current Yr.:		Jobs Projected:	160
Following not required for con than 250 emplo			
	% Employees	% Living in NYC:	86
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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$22	\$202	\$128	\$329
Company Direct: Building	\$145	\$714	\$858	\$1,572
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$145	\$577	\$858	\$1,434
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$47	\$924	\$278	\$1,202
Indirect and Induced: Building	\$87	\$1,715	\$517	\$2,232
TOTAL Real Property Related Taxes	\$156	\$2,978	\$923	\$3,901
Income, Consumption & Use Taxes				
Company Direct	\$337	\$6,107	\$1,989	\$8,096
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$5	\$0	\$5
Tax Exempt Bond Savings	\$0	\$2	\$1	\$4
Indirect and Induced	\$192	\$3,651	\$1,132	\$4,783
TOTAL Income, Consumption & Use Taxes	\$528	\$9,746	\$3,120	\$12,866
SUMMARY				
Assistance Provided	\$146	\$604	\$859	\$1,463
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$146	\$604	\$859	\$1,463
Company-Direct Tax Revenue (Before Assistance)	\$504	\$7,038	\$2,975	\$10,014
Indirect and Induced Tax Revenues	\$326	\$6,290	\$1,927	\$8,217
TOTAL Tax Revenues (Before Assistance)	\$830	\$13,328	\$4,902	\$18,230
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$685	\$12,724	\$4,043	\$16,767

FY 10 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.

L48 ID:	92419	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
roject Name:	Julia Gray, Ltd.		Bond				Project Start Date	
•	•	Start Date:	12/17/1999					
anation.	43-22 36th Street	End Date:	06/30/2025					
ocation:	43-22 3001 30000	Project Amount (000s):	\$2,040	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$2,040	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$18	\$136	\$96	\$.
ouncil District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$88	\$270	\$462	\$
lock:	222		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$36	\$0	
ot:	34			Pilot Savings	\$84	\$225	\$437	\$6
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$36	\$0	
g.Ft-Building:				Indirect and Induced: Land	\$13	\$156	\$66	\$2
IAICS Code:	442110			Indirect and Induced: Building	\$23	\$289	\$123	\$4
AICO Code.	442110			TOTAL Real Property Related Taxes	\$59	\$625	\$309	\$9
				Income, Consumption & Use Taxes	ψ09	ψ023	\$309	Ψ
EMPLOYMENT	INFORMATION			Company Direct	\$80	\$846	\$418	\$1.
Current 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	\$1	\$16	\$4	
Full Time Pe	rm. Jobs: 26			Indirect and Induced	\$52	\$623	\$271	\$
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$131	\$1,453	\$686	\$2.
Contract Em	ployees:			SUMMARY	****	71,100	7777	
Total Jobs C	urrent: 26			Assistance Provided	\$85	\$277	\$441	\$
Current Jobs		Total Jobs at Application	n (FTE): 55	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs Projected:	64	TOTAL Assistance (Net of recapture/penalties)	\$85	\$277	\$441	\$
				Company-Direct Tax Revenue (Before Assistance)	\$186	\$1,288	\$975	\$2,2
Following no	t required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$88	\$1,067	\$460	\$1.5
				TOTAL Tax Revenues (Before Assistance)	\$274	\$2,356	\$1,436	\$3,
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$190	\$2.079	\$994	\$3.0
				,	, , , , , , , , , , , , , , , , , , , ,	72,410	****	
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>ns</u>			
\$40.001 -	\$50,000:							

	!	NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	ORT TABLE	
LL48 ID:	92545	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		_
Project Name:	Just Bagels Manufacturing, Inc.		Bond			
		Start Date:	12/20/2000			
Location:	517-527 Casanova Street	End Date:	05/01/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	т
		Project Amount (000s):	\$2,070	( an administration in an administration projection ( )	1110	
Borough:	Bronx			Real Property Related Taxes		
-		<b>-</b>	MOT 5	Company Direct: Land	\$11	
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$21	
Block:	2768		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	
Lot:	159		Bonds	Pilot Savings	\$21	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$108	
NAICS Code:	311812			Indirect and Induced: Building	\$201	
				TOTAL Real Property Related Taxes	\$321	

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	87		
Full Time Temp. Jobs:	14		
Contract Employees:			
Total Jobs Current:	103		
Current Jobs (FTE):	102	Total Jobs at Application (FTE):	45
Construction Jobs:			00
Job Trigger for Current Yr.:		Jobs Projected:	60
Following not required for complex than 250 employ			
9	% 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:			
COMMENTS:	<u> </u>		

ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date			
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total	
Real Property Related Taxes					
Company Direct: Land	\$11	\$101	\$65	\$166	
Company Direct: Building	\$21	\$176	\$124	\$300	
Mortgage Recording Tax	\$0	\$36	\$0	\$36	
Pilot Savings	\$21	\$112	\$127	\$238	
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36	
Indirect and Induced: Land	\$108	\$614	\$641	\$1,254	
Indirect and Induced: Building	\$201	\$1,139	\$1,190	\$2,329	
TOTAL Real Property Related Taxes	\$321	\$1,918	\$1,893	\$3,811	
Income, Consumption & Use Taxes					
Company Direct	\$1,320	\$6,030	\$7,795	\$13,825	
Sales Tax Exemption	\$0	\$4	\$0	\$4	
Energy Tax Savings	\$0	\$0	\$0	\$0	
Tax Exempt Bond Savings	\$2	\$15	\$11	\$25	
Indirect and Induced	\$441	\$2,448	\$2,607	\$5,055	
TOTAL Income, Consumption & Use Taxes	\$1,759	\$8,459	\$10,391	\$18,850	
SUMMARY					
Assistance Provided	\$24	\$166	\$137	\$304	
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0	
Penalty Paid	\$0	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)	\$24	\$166	\$137	\$304	
Company-Direct Tax Revenue (Before Assistance)	\$1,352	\$6,343	\$7,984	\$14,326	
Indirect and Induced Tax Revenues	\$751	\$4,201	\$4,438	\$8,639	
TOTAL Tax Revenues (Before Assistance)	\$2,103	\$10,543	\$12,422	\$22,965	
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,080	\$10,377	\$12,284	\$22,661	

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

#### COMMENTS:

Company applied for ICIP / ICAP.

LL48 ID:	93269	Program Name:	BIR Energy Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Kaprielian Enterprises, Inc.						Project Start Date	
		Start Date:	04/08/2001					
Location:	207 W 25 ST 8FL	End Date:	05/08/2016					
Location.	207 W 20 01 01 E	Project Amount (000s):		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojost rumoum (occo).		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$22	\$271	\$58	\$32
Council District:	3	Types of Assistance:	Business Incentive Rate	Company Direct: Building	\$41	\$504	\$108	\$61
Block:	7757		Rate	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	501			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$42	\$550	\$111	\$66
NAICS Code:	339911			Indirect and Induced: Building	\$77	\$1,021	\$207	\$1,22
				TOTAL Real Property Related Taxes	\$182	\$2,345	\$484	\$2,830
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$257	\$3,385	\$687	\$4,07
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$72	\$39	\$193	\$232
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 40			Indirect and Induced	\$154	\$2,018	\$411	\$2,42
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$339	\$5,363	\$905	\$6,26
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current: 40			Assistance Provided	\$72	\$39	\$193	\$23
Current Jobs	s (FTE): 40	Total Jobs at Application	(FTE): 57	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	John Drainatada	63	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	03	TOTAL Assistance (Net of recapture/penalties)	\$72	\$39	\$193	\$232
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$320	\$4,159	\$853	\$5,013
3	than 250 employees			Indirect and Induced Tax Revenues	\$273	\$3,588	\$729	\$4,318
				TOTAL Tax Revenues (Before Assistance)	\$593	\$7,748	\$1,583	\$9,330
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$521	\$7,709	\$1,390	\$9,098
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -			•	Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>1S</u>			
> \$50,000	0:			REAP: \$0				
ψ33,000				Value of Energy Benefit: \$1,056 CEP: \$0				

_L48 ID:	93103	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	Katz Metal Fabricators, Inc.		Dona				1 Toject Start Date	
		Start Date:	12/29/2005					
_ocation:	434-442 East 165th Street	End Date:	06/30/2029	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,850	(All dollar values in tribusarius, italics deriotes projectionis.)	PTIO	mougherno	FT IT and Aiter	TOTAL
D	Deservi			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$27	\$150	\$308	\$45
Council District:	16	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$101	\$510	\$1,167	\$1,67
Block:	2386		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$33	\$0	\$3
_ot:	34		Exemption, Tax Exempt Bonds	Pilot Savings	\$105	\$432	\$1,213	\$1,64
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$33	\$0	\$3.
Sq.Ft-Building:				Indirect and Induced: Land	\$54	\$303	\$629	\$93
NAICS Code:	331221			Indirect and Induced: Building	\$101	\$562	\$1,169	\$1,73
				TOTAL Real Property Related Taxes	\$178	\$1,092	\$2,059	\$3,15
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INFORMATION			Company Direct	\$433	\$2,532	\$5,014	\$7,54
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$1	\$1	\$1	\$
Part Time Te	•			Tax Exempt Bond Savings	\$2	\$7	\$14	\$2
Full Time Pe				Indirect and Induced	\$221	\$1,232	\$2,561	\$3,79
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$652	\$3,756	\$7,561	\$11,31
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 37			Assistance Provided	\$107	\$474	\$1,228	\$1,70
Current Jobs	(FTE): 37	Total Jobs at Application	ı (FTE): 36	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	53	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Flojected.	33	TOTAL Assistance (Net of recapture/penalties)	\$107	\$474	\$1,228	\$1,70
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$560	\$3,225	\$6,489	\$9,71
3 .	than 250 employees			Indirect and Induced Tax Revenues	\$376	\$2,096	\$4,359	\$6,45
				TOTAL Tax Revenues (Before Assistance)	\$936	\$5,321	\$10,848	\$16,16
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$829	\$4,848	\$9,620	\$14,46
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Prog	<u>ırams</u>			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$8 CEP: \$0				

Project has multiple locations in borough(s) Bronx and council district(s) 16. 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).

	Income, Consumption & Use Taxes			INFORMATION	EMDI OVMENT I
\$33	TOTAL Real Property Related Taxes				
\$14	Indirect and Induced: Building			444190	NAICS Code:
\$8	Indirect and Induced: Land				Sq.Ft-Building:
\$0	Mortgage Recording Tax Exemption				Sq. Ft-Land:
\$47	Pilot Savings			67	Lot:
\$0	Mortgage Recording Tax	Exemption		2546	Block:
\$45	Company Direct: Building	MRT Exemption, PILOT, Sales Tax	Types of Assistance:	8	Council District:
\$12	Company Direct: Land			Bronx	Borough:
	Real Property Related Taxes			D	Danning.
PT IU	(All dollar values in tribusarius: Italics deribles projections.)	\$1,450	Project Amount (000s):		
FY 10	(All dollar values in thousands. Italics denotes projections.)	06/30/2026	End Date:	621 East 132nd Street	Location:
		12/21/2000	Start Date:		
		incentive		Kaylim Supplies Inc.	Project Name:
	ASSISTANCE AND TOTAL REVENUES	Small Industry Incentive	Program Name:	92520	LL48 ID:
REPORT TABLE	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REPO	ECONOMIC DEVI	NEW YORK CITY E		
Τ	OPMENT CORPORATION - LOCAL LAW 48 PROJEC	ECONOMIC DEV	NEW YORK CITY F		

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	16		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	16		
Current Jobs (FTE):	16	Total Jobs at Application (FTE):	18
Construction Jobs:			0.4
Job Trigger for Current Yr.:		Jobs Projected:	24
Following not required for comp than 250 employ			
9	6 Employees	% Living in NYC:	81
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:			
COMMENTS:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes			I I	
Company Direct: Land	\$12	\$78	\$72	\$150
Company Direct: Building	\$45	\$130	\$267	\$397
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$47	\$130	\$275	\$405
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$8	\$74	\$46	\$120
Indirect and Induced: Building	\$14	\$138	\$85	\$223
TOTAL Real Property Related Taxes	\$33	\$290	\$195	\$484
Income, Consumption & Use Taxes				
Company Direct	\$49	\$404	\$288	\$692
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$32	\$295	\$187	\$482
TOTAL Income, Consumption & Use Taxes	\$80	\$699	\$475	\$1,174
SUMMARY				
Assistance Provided	\$47	\$152	\$275	\$428
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$152	\$275	\$428
Company-Direct Tax Revenue (Before Assistance)	\$106	\$634	\$627	\$1,261
Indirect and Induced Tax Revenues	\$54	\$507	\$318	\$825
TOTAL Tax Revenues (Before Assistance)	\$160	\$1,141	\$945	\$2,086
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$113	\$989	\$670	\$1,658

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:

LL48 ID:	92540	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Kenneth Cole Productions, Inc	•	. 10,000				r roject etait Bate	
		Start Date:	03/29/2001					
Location:	601 West 50th Street	End Date:	06/30/2013	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$14,900					
Borough:	Manhattan			Real Property Related Taxes		l		
Council District:	3	Types of Assistance:	Business Incentive	Company Direct: Land	\$115	\$766	\$162	\$92
Block:	1098	Types of Albeitanes.	Rate, Sales Tax	Company Direct: Building	\$213	\$1,423	\$301	\$1,72
			Exemption	Mortgage Recording Tax	\$0	\$117	\$0	\$11
Lot:	23			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	27,615			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	122,205			Indirect and Induced: Land	\$94	\$765	\$133	\$89
NAICS Code:	448190			Indirect and Induced: Building	\$174	\$1,420	\$246	\$1,66
				TOTAL Real Property Related Taxes	\$595	\$4,491	\$842	\$5,33
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$534	\$3,879	\$756	\$4,63
Current Jobs				Sales Tax Exemption	\$3	\$127	\$893	\$1,020
Part Time Pe				Energy Tax Savings	\$0	\$9	\$0	\$9
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$347	\$2,810	\$490	\$3,300
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$878	\$6,552	\$354	\$6,90
Contract Em	ployees: 1			SUMMARY				
Total Jobs C	current: 194			Assistance Provided	\$3	\$136	\$893	\$1,02
Current Jobs	s (FTE): 193	Total Jobs at Application	n (FTE): 105	Recapture/cancellation/reduction amount	\$0	\$76	\$0	\$70
Construction	Jobs:	Jobs Projected:	295	Penalty Paid	\$0	\$6	\$0	\$6
Job Trigger f	for Current Yr.: 97	Jobs i Tojectea.	200	TOTAL Assistance (Net of recapture/penalties)	\$3	\$54	\$893	\$94
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$862	\$6,184	\$1,219	\$7,40
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$615	\$4,995	\$870	\$5,86
				TOTAL Tax Revenues (Before Assistance)	\$1,476	\$11,179	\$2,089	\$13,26
	% Employees	% Living in NYC:	60	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,474	\$11,125	\$1,196	\$12,32
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentiv	o Drograma			
\$40,001 -				Bond Issuance: \$0 DOF Incentiv	e mograms			
> \$50,000				REAP: \$	0			
				Value of Energy Benefit: \$0 CEP: \$				

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

LL48 ID:	92672	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Kew Forest Plumbing &	r regram rame.		7.00.07.00.07.00.00.00.00.00.00.00.00.00			Project Start Date	
r roject riame.	Heating, Inc.	Start Date:	05/16/2002					
		End Date:	06/30/2028					
Location:	70-02 70th Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$473	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$4	\$38	\$24	\$
Council District:	30	Types of Assistance:	MRT Exemption,	Company Direct: Earld  Company Direct: Building	\$12	\$86	\$80	\$1
Block:	3661		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$8	\$0	,
Lot:	30		Zxompton	Pilot Savings	\$8	\$29	\$58	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$8	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$24	\$148	\$163	\$3
NAICS Code:	332919			Indirect and Induced: Earld Indirect and Induced: Building	\$44	\$275	\$302	\$5 \$5
NAICS Code.	332319			TOTAL Real Property Related Taxes	\$74	\$518	\$511	\$1.0
				Income, Consumption & Use Taxes	φ/4	φ516	\$511	\$1,0
EMPLOYMENT	INFORMATION			Company Direct	\$183	\$1,266	\$1,261	\$2,5
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	02,0
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: 26			Indirect and Induced	\$97	\$598	\$668	\$1,2
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$279	\$1,864	\$1,929	\$3,7
Contract Em	ployees:			SUMMARY	4=:1	71,521	71,722	+-,
Total Jobs C	Current: 26			Assistance Provided	\$8	\$37	\$58	\$9
Current Jobs	s (FTE): 26	Total Jobs at Applicatio	n (FTE): 26	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	ı Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger f	for Current Yr.:	Jobs Projected:	40	TOTAL Assistance (Net of recapture/penalties)	\$8	\$37	\$58	\$9
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$198	\$1,399	\$1,366	\$2,7
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$164	\$1,020	\$1,132	\$2,1
				TOTAL Tax Revenues (Before Assistance)	\$362	\$2,419	\$2,499	\$4,9
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$353	\$2,382	\$2,440	\$4,8
Cyampti								
Exempt: Non-Exempt	t earning:							
•	ŭ	Health Benefit Full Time	. v					
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -	· φ40,000.	nealth benefit raft Time	c. IN	Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

LL48 ID:	92660	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Key Cast Stone Company, Inc.		Incentive				Project 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 10	Through FY 10	FV 44 1 After	Total
		Project Amount (000s):	\$3,550	(All dollar values in tribusarius, italics denotes projections.)	FY 10	Inrough FY 10	FY 11 and After	I Otal
Borough:	Queens			Real Property Related Taxes				
-		Towns of Assistance	Dunings Installed	Company Direct: Land	\$84	\$244	\$584	\$82
Council District:	26	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$65	\$349	\$447	\$796
Block:	328		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$44	\$0	\$4
Lot:	23		Exemption	Pilot Savings	\$117	\$212	\$809	\$1,020
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Sq.Ft-Building:				Indirect and Induced: Land	\$24	\$219	\$166	\$385
NAICS Code:	327390			Indirect and Induced: Building	\$45	\$407	\$309	\$715
				TOTAL Real Property Related Taxes	\$101	\$1,007	\$697	\$1,704
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$197	\$1,915	\$1,360	\$3,275
Current 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: 24			Indirect and Induced	\$99	\$883	\$682	\$1,565
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$296	\$2,797	\$2,043	\$4,840
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 24			Assistance Provided	\$117	\$256	\$809	\$1,065
Current Jobs	s (FTE): 24	Total Jobs at Application	(FTE): 44	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jaha Dasia stadi	52	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	52	TOTAL Assistance (Net of recapture/penalties)	\$117	\$256	\$809	\$1,065
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$346	\$2,552	\$2,391	\$4,943
1 001119 1	than 250 employees			Indirect and Induced Tax Revenues	\$168	\$1,508	\$1,158	\$2,666
				TOTAL Tax Revenues (Before Assistance)	\$514	\$4,060	\$3,549	\$7,609
	% Employees	% Living in NYC:	54	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$397	\$3,804	\$2,740	\$6,544
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Y					
	o. - \$40,000:	Health Benefit Part Time.		FY 10 Amounts (thousands)				
\$40,001 -		ricatti Delletti all IIIIle	. 14	Bond Issuance: \$0 DOF Incenti	ive Programs			
> \$50,000				REAP:	\$0			
- ψ55,000	··				\$0			

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

LL48 ID:	92420	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Key Punch Computer Temporaries, Inc.	Start Date:	01/07/2000				Project Start Date	
Lagation	026 Broadway	End Date:	11/02/2009					
Location:	936 Broadway	Project Amount (000s):	\$2,585	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ2,303	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$45	\$219	\$0	\$219
Council District:	2	Types of Assistance:	PILOT	Company Direct: Building	\$84	\$245	\$0	\$24
Block:	850			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	1102			Pilot Savings	\$0	\$56	\$0	\$50
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$123	\$901	\$0	\$90
NAICS Code:	811212			Indirect and Induced: Building	\$228	\$1,674	\$0	\$1,67
				TOTAL Real Property Related Taxes	\$479	\$2,983	\$0	\$2,98
				Income, Consumption & Use Taxes	****	72,000	-	*-,
EMPLOYMENT	INFORMATION			Company Direct	\$531	\$4,401	\$0	\$4,40
Current 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:			Indirect and Induced	\$453	\$3,310	\$0	\$3,310
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$984	\$7,711	\$0	\$7,71
Contract Em	ployees:			SUMMARY				
Total Jobs C	current:			Assistance Provided	\$0	\$56	\$0	\$50
Current Jobs	s (FTE): 137	Total Jobs at Application	n (FTE): 61	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		61	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	61	TOTAL Assistance (Net of recapture/penalties)	\$0	\$56	\$0	\$50
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$659	\$4,866	\$0	\$4,860
. onorming me	than 250 employees			Indirect and Induced Tax Revenues	\$804	\$5,884	\$0	\$5,884
				TOTAL Tax Revenues (Before Assistance)	\$1,463	\$10,751	\$0	\$10,75
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,463	\$10,695	\$0	\$10,69
Exempt:								
Non-Exempt	earning:							
< \$25,000	ŭ	Health Benefit Full Time	:					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
	\$50,000:			Bond Issuance: \$0 DOF Incentive Progr	<u>rams</u>			

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

FY 10 Employment Data is not reported.
Estimate is "137" based on last reported data [FY09].

LL48 ID:	92998	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	I to
Project Name:	Kingswood Partners LLC						Project Start Date	
		Start Date:	04/29/2005					
Location:	1630 East 15th Street	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,023	(All dollar values in thousands: Italies denotes projections.)	FIIO	Tillought F1 10	F1 11 and Aite	TOtal
Borough:	Brooklyn			Real Property Related Taxes				
	•	Towns of Assistance		Company Direct: Land	\$56	\$567	\$72	\$639
Council District:	48	Types of Assistance:		Company Direct: Building	\$103	\$756	\$134	\$889
Block:	6777			Mortgage Recording Tax	\$0	\$25	\$0	\$25
Lot:	17			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	70,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	125,000			Indirect and Induced: Land	\$436	\$1,010	\$565	\$1,576
NAICS Code:	236220			Indirect and Induced: Building	\$810	\$1,876	\$1,050	\$2,926
				TOTAL Real Property Related Taxes	\$1,404	\$4,234	\$1,821	\$6,055
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	III OMILATION			Company Direct	\$3,704	\$8,583	\$4,803	\$13,386
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 34			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$1,976	\$4,579	\$2,563	\$7,142
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$5,681	\$13,162	\$7,366	\$20,528
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 729			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	s (FTE): 649	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	100	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected.	100	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,863	\$9,930	\$5,009	\$14,939
J	than 250 employees			Indirect and Induced Tax Revenues	\$3,222	\$7,466	\$4,178	\$11,644
				TOTAL Tax Revenues (Before Assistance)	\$7,085	\$17,396	\$9,187	\$26,583
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,085	\$17,396	\$9,187	\$26,583
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	e: N					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -			•	Bond Issuance: \$0 DOF Incentive F	<u>-rograms</u>			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0				

Project has multiple locations in borough(s) Brooklyn and council district(s) 48. Project "Location" refers to main location.

LL48 ID:	92421	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Т
		Program Name.	Incentive	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Klein's Naturals, Ltd.					
		Start Date:	03/22/2000			
Location:	4702 Second Avenue	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	Т
		Project Amount (000s):	\$2,850			
Borough:	Brooklyn			Real Property Related Taxes		
Council District:	38	Types of Assistance:	Business Incentive	Company Direct: Land	\$27	
		Types of Assistance.	Rate, MRT Exemption,	Company Direct: Building	\$25	
Block:	762		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	
Lot:	35		Exemption	Pilot Savings	\$37	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$51	
NAICS Code:	311911			Indirect and Induced: Building	\$95	
				TOTAL Real Property Related Taxes	\$161	
EMPLOYMENT	NEOPMATION			Income, Consumption & Use Taxes		
LINFLOTINENT	IN ORMATION			Company Direct	\$692	
Current Jobs				Sales Tax Exemption	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	·T
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	
Full Time Per	m. Jobs: 48			Indirect and Induced	\$231	Т
Full Time Ter	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$923	
Contract Emp	oloyees:			SUMMARY		
Total Jobs Cu	urrent: 48			Assistance Provided	\$37	·T

Recapture/cancellation/reduction amount

TOTAL Assistance (Net of recapture/penalties)

Indirect and Induced Tax Revenues

Company-Direct Tax Revenue (Before Assistance)

Penalty Paid

Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs: 48			
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current: 48			
Current Jobs (FTE): 48	Total Jobs at Application (FTE):	25	
Construction Jobs:		50	
Job Trigger for Current Yr.:	Jobs Projected:	53	
Following not required for companies with fewer than 250 employees			
% Employees	% Living in NYC:	98	
Exempt:			
Non-Exempt earning:			
< \$25,000:	Health Benefit Full Time:	N	
\$25,001 - \$40,000:	Health Benefit Part Time:	N	
\$40,001 - \$50,000:			
> \$50,000:			

TOTAL Tax Revenues (Be	fore Assistance	e)	\$1,122	\$6,227	\$6,148	\$12,375
TOTAL Tax Revenues (Ne	et of Assistance	, recapture and penalty)	\$1,084	\$5,996	\$5,943	\$11,940
FY 10 Amounts (thousands	)					
Bond Issuance:	, \$0	DOF Incentive F	Programs			
		REAP: \$0				
Value of Energy Benefit:	\$0	CEP: \$0				

COMMENTS:

Present Value Discounted to Project Start Date

\$149

\$139

\$205

\$280

\$520

\$883

\$3,792

\$0

\$0

\$0

\$1,268

\$5,061

\$205

\$0

\$0

\$205

\$4,080

\$2,068

\$0

\$0

Total

\$349

\$335

\$35 \$398

\$35

\$597

\$1,108

\$1,991

\$7,265

\$0

\$2

\$0

\$2,686

\$9,949

\$435 \$0

\$0

\$435

\$7,984

\$4,391

Through FY 10 FY 11 and After

\$201

\$196

\$35

\$193

\$35

\$317

\$588

\$1,109

\$3,473

\$0

\$2

\$0

\$1,417

\$4,888

\$230

\$0

\$0

\$230

\$3,904

\$2,323

\$0

\$0

\$37

\$744

\$377

Location:   216 227 Russel Street   End Duine:   Project Amount (DOIs)   91,500   91,500   Project Amount (DOIs)   91,500   91,500   Project Amount (DOIs)   91,500   91,	e Discounted to Start Date		Pres			ASSISTANCE AND TOTAL REVENUES	Industry ive 2000	In	92535 Laminating Industries, Inc	LL48 ID: Project Name:
Company   Direct Land   Since   Sinc	and After Total	FY	Through FY 10	FY 10		(All dollar values in thousands. Italics denotes projections.)			215-227 Russell Street	_ocation:
Company   Direct   Land   Sit   Siz   Six   Company   Direct   Land   Six						Real Property Related Taxes			December on	
PILOT, Sales Tax   Exemption   Seption   Sep	\$84	3	\$128	\$14		Company Direct: Land				•
Mortgage Recording Tax   Mortgage Recording Tax   See   Se	\$332	7	\$217	\$54		Company Direct: Building				Council District:
File   September	\$0	9	\$19	\$0		Mortgage Recording Tax			2628	Block:
Sq. Ft-Building:	\$329	)	\$160	\$53		Pilot Savings			43	_ot:
Indirect and Induced: Building	\$0	9	\$19	\$0		Mortgage Recording Tax Exemption				Sq. Ft-Land:
TOTAL Real Property Related Taxes	\$135	3	\$316	\$22		Indirect and Induced: Land				Sq.Ft-Building:
Income, Consumption & Use Taxes   Company Direct   Sample   Samp	\$251	3	\$588	\$41		Indirect and Induced: Building			333210	NAICS Code:
Company Direct   S201   S3,002	\$472 \$	9	\$1,089	\$77		TOTAL Real Property Related Taxes				
Company Direct   \$201   \$3,002			1			Income, Consumption & Use Taxes			CORMATION	EMBI OVALENT IN
Part Time Perm. Jobs:	\$1,238 \$	2	\$3,002	\$201		Company Direct			-ORMATION	EMPLOYMENT IN
Part Time Temp. Jobs:   Full Time Perm. Jobs:   18	\$0	1	\$1	\$0		Sales Tax Exemption				Current Jobs
Full Time Perm. Jobs: 18 Full Time Temp. Jobs: 18 Contract Employees:  Total Jobs Current: 18 Current Jobs (FTE): 18 Total Jobs at Application (FTE): 53 Construction Jobs: Job Trigger for Current Yr.: 56 Following not required for companies with fewer than 250 employees  **Exempt:  Non-Exempt earning:  < \$25,000: Health Benefit Full Time: Y Exponential Fart Time: N  **Employees	\$0	)	\$0	\$0		Energy Tax Savings			. Jobs:	Part Time Pern
Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: 18 Current Jobs (FTE): 18 Total Jobs at Application (FTE): 53 Construction Jobs: Job Projected: 56  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Employees  % Living in NYC: 100  Exempt: Non-Exempt earming:  < \$25,000: Health Benefit Full Time: Y Health Benefit Part Time: N  Health Benefit Part Time: N  Health Benefit Part Time: N  TOTAL Income, Consumption & Use Taxes  \$300 \$4,409  TOTAL Income, Consumption & Use Taxes  \$300 \$4,409  SUMMARY  Assistance Provided \$53 \$180  Recapture/cancellation/reduction amount \$0 \$0 \$0  Penalty Paid \$0 \$0 \$0  TOTAL Assistance (Net of recapture/penalties)  \$53 \$180  Company-Direct Tax Revenue (Before Assistance)  \$540 \$0 \$0  TOTAL Tax Revenues (Before Assistance)  \$540 \$0 \$0  TOTAL Tax Revenues (Net of Assistance)  \$55 \$0 \$0 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$55,497  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$55,497  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$57 \$0 \$0 \$0  DOF Incentive Programs	\$0	)	\$0	\$0		Tax Exempt Bond Savings			o. Jobs:	Part Time Tem
Contract Employees:   Total Jobs Current:	\$613 \$	9	\$1,409	\$99		Indirect and Induced			Jobs: 18	Full Time Perm
Total Jobs Current: 18 Current Jobs (FTE): 18 Total Jobs at Application (FTE): 53 Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living in NYC:  Mon-Exempt: Non-Exempt earning: < \$25,000: \$25,000: Health Benefit Full Time: Health Benefit Full Time: Health Benefit Full Time: N  Sasistance Provided Assistance Provided S53 \$180  Recapture/cancellation/reduction amount \$0 \$0 \$0 \$0 TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenue (Before Assistance) \$162 \$23,313  TOTAL Tax Revenues (Before Assistance) \$33 \$180  Company-Direct Tax Revenue (Before Assistance)  S268 \$3,365 Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Net of Assistance) \$3430 \$55,677  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$377 \$5,497	\$1,851 \$	9	\$4,409	\$300		TOTAL Income, Consumption & Use Taxes			. Jobs:	Full Time Temp
Current Jobs (FTE): 18 Total Jobs at Application (FTE): 53 Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  **Exempt:  Non-Exempt earning:  < \$25,000: \$25,000: Health Benefit Full Time:  **Living in NYC:  **Total Jobs at Application (FTE): 53 Recapture/cancellation/reduction amount  \$0 \$0 \$0 Penalty 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)  TOTAL Tax Revenues (Net of Assistance)  **Total Tax Revenues (Net of Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **Total Tax Revenues (Net of Assistance)  Total Tax Revenues (Net of Assistance)  **Total Tax			1			SUMMARY			yees:	Contract Emplo
Penalty Paid   So   \$0   \$0	\$329	o	\$180	\$53		Assistance Provided			ent: 18	Total Jobs Curi
Job Trigger for Current Yr.:   Jobs Projected:   56	\$0	)	\$0	\$0		Recapture/cancellation/reduction amount	53	Total Jobs at Application (FT	TE): 18	Current Jobs (F
TOTAL Assistance (Net of recapture/penalties)   \$53   \$180	\$0	)	\$0	\$0		Penalty Paid	50		bs:	Construction Jo
Indirect and Induced Tax Revenues	\$329	)	\$180	\$53		TOTAL Assistance (Net of recapture/penalties)	56	Jobs Projected:	Current Yr.:	Job Trigger for
Indirect and Induced Tax Revenues   \$162   \$2,313     TOTAL Tax Revenues (Before Assistance)   \$430   \$5,677     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$377   \$5,497     Exempt:   Non-Exempt earning:   < \$25,000:	\$1,654 \$	5	\$3,365	\$268		Company-Direct Tax Revenue (Before Assistance)			equired for companies with fewer	Following not re
Exempt:         Non-Exempt earning:         Health Benefit Full Time:         Y         FY 10 Amounts (thousands)           \$25,000:         Health Benefit Part Time:         N         Bond Issuance:         \$0         DOF Incentive Programs	\$999 \$	3	\$2,313	\$162		Indirect and Induced Tax Revenues				
Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Y Health Benefit Part Time:  N  Bond Issuance:  \$0  DOF Incentive Programs	\$2,652 \$	7	\$5,677	\$430		TOTAL Tax Revenues (Before Assistance)				
Non-Exempt earning:  < \$25,000:	\$2,323 \$	7	\$5,497	\$377	e and penalty)	TOTAL Tax Revenues (Net of Assistance, recapture	100	% Living in NYC:	% Employees	
< \$25,000: Health Benefit Full Time: Y  \$25,001 - \$40,000: Health Benefit Part Time: N  Bond Issuance: \$0  DOF Incentive Programs										Exempt:
\$25,001 - \$40,000: Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs									rning:	Non-Exempt ea
\$25,001 - \$40,000: Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs						EV 10 Amounts (they sends)	Y	Health Benefit Full Time:		< \$25,000:
Bond issuance: \$0 DOF incentive Programs					DOE Incentive Program-		N		0,000:	
ψτο,οοι ψοο,οοο.					DOF Incentive Programs	DUTIU ISSUBITCE. 40			0,000:	\$40,001 - \$5
> \$50,000:					REAP: \$0					> \$50,000:

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.

LL48 ID:	93211	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Leake & Watts Services, Inc. # 2						Project Start Date	
	(2007)	Start Date:	02/22/2007					
ocation:	634 East 241st Street	End Date:	07/01/2036					
Location.	004 Ed3t 2410t Gacct	Project Amount (000s):	\$3,220	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		1 10,000 / 111100111 (0000).	<b>40,220</b>	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
Council District:	11	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	5079		Exempt Bonds	Mortgage Recording Tax	\$0	\$63	\$0	\$
Lot:	42			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$17	\$78	\$265	\$3
NAICS Code:	624190			Indirect and Induced: Building	\$31	\$145	\$491	\$6
				TOTAL Real Property Related Taxes	\$47	\$223	\$756	\$9
EMPLOYMENT II	NEOPMATION			Income, Consumption & Use Taxes				
EMIPLOTMENT	NFORMATION			Company Direct	\$52	\$245	\$830	\$1,0
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per				Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	•			Tax Exempt Bond Savings	\$2	\$5	\$17	5
Full Time Perr				Indirect and Induced	\$68	\$318	\$1,077	\$1,3
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$118	\$558	\$1,890	\$2,4
Contract Emp	loyees: 1			SUMMARY				
Total Jobs Cu	rrent: 52			Assistance Provided	\$2	\$67	\$17	\$
Current Jobs	(FTE): 43	Total Jobs at Application	(FTE): 60	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .		Jobs Projected:	60	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	r Current Yr.:	oode i rojectou.		TOTAL Assistance (Net of recapture/penalties)	\$2	\$67	\$17	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$52	\$308	\$830	\$1,1
	than 250 employees			Indirect and Induced Tax Revenues	\$115	\$541	\$1,833	\$2,3
	0/ 5 1	0,1	70	TOTAL Tax Revenues (Before Assistance)	\$167	\$849	\$2,663	\$3,5
	% Employees	% Living in NYC:	76	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$166	\$781	\$2,646	\$3,4
Exempt:	14							
Non-Exempt 6	earning:							
< \$25,000:	16	Health Benefit Full Time:	: Y	FY 10 Amounts (thousands)				
\$25,001 - \$	\$40,000: 71	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$	\$50,000:			DOT Incentive Programs				
> \$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 and council district(s) 11, 12, 16, 18. Project "Location" refers to main location.

		NEW YORK CITY E	CONOMIC DEV	ELOPMENT CORPORATION - LOCAL LAW 48 PROJECT F	REPORT TABLE			
LL48 ID: Project Name:	92674 Leo International, Inc.	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Location:	471 Sutter Avenue	Start Date:  End Date:  Project Amount (000s):	12/19/2001 06/30/2027 \$1,239	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes		I		
Borough:	Brooklyn			Company Direct: Land	\$53	\$126	\$352	\$478
Council District:	42	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$12	\$170	\$81	\$251
Block:	3748		Exemption	Mortgage Recording Tax	\$0	\$25	\$0	\$25
Lot:	47			Pilot Savings	\$65	\$263	\$433	\$696
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Sq.Ft-Building:				Indirect and Induced: Land	\$18	\$147	\$116	\$264
NAICS Code:	423720			Indirect and Induced: Building	\$33	\$274	\$216	\$490
				TOTAL Real Property Related Taxes	\$50	\$454	\$333	\$787
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$140	\$1,123	\$927	\$2,050
Current Jobs				Sales Tax Exemption	\$0	\$38	\$0	\$38
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: 16			Indirect and Induced	\$79	\$660	\$528	\$1,188
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$219	\$1,745	\$1,455	\$3,200
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current: 17			Assistance Provided	\$65	\$326	\$433	\$759
Current Jobs	s (FTE): 16	Total Jobs at Application	(FTE): 12	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	John Drainatad	33	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	33	TOTAL Assistance (Net of recapture/penalties)	\$65	\$326	\$433	\$759
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$205	\$1,444	\$1,360	\$2,804
	than 250 employees			Indirect and Induced Tax Revenues	\$130	\$1,082	\$860	\$1,942
				TOTAL Tax Revenues (Before Assistance)	\$334	\$2,525	\$2,221	\$4,746
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$269	\$2,199	\$1,787	\$3,987
Exempt: Non-Exempt	t earning:				<u> </u>			
< \$25,000	0:	Health Benefit Full Time:	Y	FY 10 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			
\$40,001 -	- \$50,000:				<del>-</del>			
> \$50,000	0:			REAP: \$0				
				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.

LL48 ID:	93142	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Life's WORC, Inc.						Project Start Date	
•		Start Date:	03/01/2006					
Location:	138-15 Whitelaw Street	End Date:	07/01/2030					
Location.	130-13 Willelaw Street	Project Amount (000s):	\$920	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ320	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	32	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	11403		Exempt Bonds	Mortgage Recording Tax	\$0	\$16	\$0	9
Lot:	103			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$3	\$23	\$44	
NAICS Code:	623210			Indirect and Induced: Building	\$6	\$43	\$81	\$1
				TOTAL Real Property Related Taxes	\$10	\$67	\$125	\$1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$13	\$83	\$157	\$2
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$2	\$3	
Full Time Per	rm. Jobs: 7			Indirect and Induced	\$14	\$96	\$179	\$2
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$27	\$177	\$333	\$5
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 12			Assistance Provided	\$0	\$18	\$3	\$
Current Jobs	(FTE): 9	Total Jobs at Application	ı (FTE): 9	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	9	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$18	\$3	\$
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$13	\$99	\$157	\$2
	than 250 employees			Indirect and Induced Tax Revenues	\$24	\$163	\$304	\$4
			400	TOTAL Tax Revenues (Before Assistance)	\$37	\$262	\$461	\$7
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37	\$244	\$458	\$7
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			DOF Incentive Programs				
> \$50,000				REAP: \$0				

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

LL48 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					
Location:	538 West 156th Street	End Date:	01/17/2017					
Location.	330 West 130th Sheet		\$4,520	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0003).	ψ+,020	Real Property Related Taxes				
Borough:	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	\$84
Lot:	24			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	26,378			Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Sq.Ft-Building:	23,318			Indirect and Induced: Land	\$27	\$138	\$96	\$234
NAICS Code:	624120			Indirect and Induced: Building	\$50	\$257	\$178	\$43
				TOTAL Real Property Related Taxes	\$77	\$395	\$274	\$669
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$77	\$396	\$273	\$669
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 22			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$3	\$20	\$8	\$28
Full Time Pe				Indirect and Induced	\$100	\$509	\$355	\$86
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$174	\$885	\$620	\$1,50
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 81			Assistance Provided	\$3	\$105	\$8	\$113
Current Jobs	(FTE): 70	Total Jobs at Application	(FTE): 78	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	78	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs i rojecteu.	70	TOTAL Assistance (Net of recapture/penalties)	\$3	\$105	\$8	\$113
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$77	\$481	\$273	\$75
_	than 250 employees			Indirect and Induced Tax Revenues	\$177	\$904	\$629	\$1,53
				TOTAL Tax Revenues (Before Assistance)	\$254	\$1,384	\$902	\$2,286
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$252	\$1,280	\$894	\$2,173
Exempt:								
Non-Exempt	earning:							
< \$25,000	· ·	Health Benefit Full Time:	Υ	EV 40 Assessment (the superiods)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)	i December			
\$40,001 -			·-	Bond Issuance: \$0 DOF Incention	ive Programs			
> \$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, Brooklyn, Manhattan, Queens, Staten Island and council district(s) 7, 11, 12, 14, 23, 31, 47, 50. Project "Location" refers to main location.

LL48 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					
Location:	163 East 125th Street	End Date:	07/01/2024					
Location.	103 Last 123til Otleet	Project Amount (000s):	\$5,785	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojoct rumount (occo).	ψ0,1 00	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$1
Council District:	8	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1774		Exempt Bonds	Mortgage Recording Tax	\$0	\$24	\$0	\$24
Lot:	30			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	92,235			Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Sq.Ft-Building:	71,851			Indirect and Induced: Land	\$46	\$207	\$324	\$531
NAICS Code:	624120			Indirect and Induced: Building	\$85	\$384	\$602	\$986
				TOTAL Real Property Related Taxes	\$131	\$590	\$927	\$1,517
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMIFLOTIMENT	INFORMATION			Company Direct	\$131	\$592	\$923	\$1,515
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 28			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$2	\$14	\$11	\$24
Full Time Per				Indirect and Induced	\$170	\$761	\$1,199	\$1,960
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$299	\$1,339	\$2,112	\$3,45
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 133			Assistance Provided	\$2	\$38	\$11	\$48
Current Jobs	(FTE): 119	Total Jobs at Application	ı (FTE): 105	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	105	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	uobo i rojectea.		TOTAL Assistance (Net of recapture/penalties)	\$2	\$38	\$11	\$48
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$131	\$616	\$923	\$1,540
	than 250 employees			Indirect and Induced Tax Revenues	\$301	\$1,351	\$2,126	\$3,477
				TOTAL Tax Revenues (Before Assistance)	\$432	\$1,967	\$3,049	\$5,016
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$430	\$1,930	\$3,039	\$4,968
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		, ,	o Programa			
\$40,001 -				Bond Issuance: \$0 DOF Incentiv	e mograms			
> \$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, Brooklyn, Manhattan, Queens and council district(s) 8, 13, 22, 45. Project "Location" refers to main location.

_48 ID:	92943	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
roject Name:	Lifespire, Inc. #3 (2004)	r rogram rvame.	1 coled Bolld	ASSISTANCE AND TOTAL REVENUES		116	Project Start Date	u to
ojeci ivanie.	LifeSpire, Ilic. #3 (2004)	Start Date:	08/19/2004					
ocation:	1171 Sterling Place	End Date:	07/01/2029	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$970					
orough:	Brooklyn			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	
ouncil District:	36	Types of Assistance:	Tax Exempt Bonds,		\$0	\$0	\$0	
ock:	1244		MRT Exemption	Company Direct: Building				
ot:	60			Mortgage Recording Tax	\$0	\$7	\$0	
g. Ft-Land:	93,343			Pilot Savings	\$0	\$0 \$7	\$0	
•	27,541			Mortgage Recording Tax Exemption	\$0		\$0	
ı.Ft-Building:				Indirect and Induced: Land	\$53	\$225	\$487	
AICS Code:	624120			Indirect and Induced: Building	\$98	\$418	\$905	,
				TOTAL Real Property Related Taxes	\$150	\$642	\$1,392	,
MPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	0404	\$788	04.700	
Current Jobs				Company Direct	\$184		\$1,702	
Part Time Pe	erm. Jobs: 15			Sales Tax Exemption	\$0	\$0	\$0	
Part Time Te				Energy Tax Savings	\$0	\$0	-	
Full Time Per	·			Tax Exempt Bond Savings	\$0	\$3	\$3	
Full Time Ter				Indirect and Induced	\$238	\$1,017	\$2,209	
Contract Emp	•			TOTAL Income, Consumption & Use Taxes	\$421	\$1,802	\$3,908	
	. ,			SUMMARY				
Total Jobs Co				Assistance Provided	\$0	\$10	-	
Current Jobs	• •	Total Jobs at Application	n (FTE): 125	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	125	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$0	\$10	\$3	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$184	\$795	\$1,702	
	than 250 employees			Indirect and Induced Tax Revenues	\$389	\$1,659	\$3,602	
			00	TOTAL Tax Revenues (Before Assistance)	\$572	\$2,454	\$5,303	
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$572	\$2,444	\$5,300	
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: Y	EV 40 Amounto (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
	\$50,000:			Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

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

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 3, 36. Project "Location" refers to main location.

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

LL48 ID:	92265 Program Name: Not For Profit E		Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Lighthouse, Inc. #2 (1998)						Project Start Date	
		Start Date:	10/15/1998					
Location:	111 East 59th Street	End Date:	07/01/2033					
Location.	TTT East Soul Olicet	Project Amount (000s):	\$49,590	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,		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:	1394		Exempt Bonds	Mortgage Recording Tax	\$0	\$883	\$0	\$88
Lot:	5			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	12,050			Mortgage Recording Tax Exemption	\$0	\$883	\$0	\$88
Sq.Ft-Building:	170,374			Indirect and Induced: Land	\$171	\$1,715	\$1,124	\$2,83
NAICS Code:	621111			Indirect and Induced: Building	\$318	\$3,184	\$2,087	\$5,27
				TOTAL Real Property Related Taxes	\$490	\$4,899	\$3,211	\$8,10
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$566	\$5,845	\$3,689	\$9,53
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Perm. Jobs: 31				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 1			Tax Exempt Bond Savings	\$32	\$281	\$152	\$43
Full Time Pe				Indirect and Induced	\$633	\$6,289	\$4,202	\$10,49
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,166	\$11,853	\$7,738	\$19,59
Contract Em	ployees: 174			SUMMARY				
Total Jobs C	Current: 458			Assistance Provided	\$32	\$1,163	\$152	\$1,31
Current Jobs	s (FTE): 267	Total Jobs at Application	(FTE): 291	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 3	Jobs Projected:	291	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Flojected.	231	TOTAL Assistance (Net of recapture/penalties)	\$32	\$1,163	\$152	\$1,31
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$566	\$6,727	\$3,689	\$10,41
	than 250 employees			Indirect and Induced Tax Revenues	\$1,123	\$11,188	\$7,412	\$18,60
				TOTAL Tax Revenues (Before Assistance)	\$1,688	\$17,915	\$11,101	\$29,01
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,656	\$16,752	\$10,949	\$27,70
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Υ	EV 40 Assessed (the supports)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)	December 1			
\$40,001 -			••	Bond Issuance: \$0 DOF Inc	entive Programs			
> \$50,000				REAP:	: \$0			
				Value of Energy Benefit: \$0 CEP:	\$0			

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

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

LL48 ID:	92963	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Lighting & Supplies, Inc.						Project Start Date	
		Start Date:	03/17/2005					
Location:	744 Clinton Street	End Date:	06/30/2031					
Location.	744 Ciliton Street	Project Amount (000s):	\$10,800	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojocc / unicant (cocc).	<b>\$10,000</b>	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$61	\$353	\$580	\$93
Council District:	38	Types of Assistance:	Business Incentive Rate, MRT Exemption.	Company Direct: Building	\$175	\$553	\$1,673	\$2,226
Block:	623		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$135	\$0	\$135
Lot:	100		Exemption	Pilot Savings	\$152	\$330	\$1,449	\$1,779
Sq. Ft-Land:	109,270			Mortgage Recording Tax Exemption	\$0	\$135	\$0	\$135
Sq.Ft-Building:	85,933			Indirect and Induced: Land	\$79	\$382	\$757	\$1,139
NAICS Code:	335122			Indirect and Induced: Building	\$147	\$710	\$1,405	\$2,115
				TOTAL Real Property Related Taxes	\$310	\$1,668	\$2,966	\$4,634
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI ORMATION			Company Direct	\$784	\$3,716	\$7,502	\$11,218
Current Jobs				Sales Tax Exemption	\$0	\$8	\$0	\$8
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$1	\$1	\$1	\$2
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$359	\$1,723	\$3,430	\$5,154
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,142	\$5,430	\$10,932	\$16,361
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 65			Assistance Provided	\$152	\$474	\$1,450	\$1,924
Current Jobs	s (FTE): 65	Total Jobs at Application	ı (FTE): 36	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	54	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojectea.	04	TOTAL Assistance (Net of recapture/penalties)	\$152	\$474	\$1,450	\$1,924
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,020	\$4,757	\$9,755	\$14,512
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$585	\$2,815	\$5,592	\$8,408
				TOTAL Tax Revenues (Before Assistance)	\$1,604	\$7,572	\$15,348	\$22,920
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,452	\$7,098	\$13,897	\$20,996
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Associate (the constant)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	D			
\$40,001 -				Bond Issuance: \$0 DOF Incenti	ive Programs			
> \$50,000				REAP:	\$8			
				Value of Energy Benefit: \$8 CEP:	\$0			

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

L48 ID: 92247		Program Name: Manufacturing Facilities		ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	. to
Project Name:	Linear Lighting Corporation		Bond				Project Start Date	
		Start Date:	05/13/1999					
_ocation:	31-35 Borden Avenue	End Date:	04/02/2014	(All delless selected by the second of the live decedes and reference)	F)/ 40	T. 1. 57/40	57.44	
		Project Amount (000s):	\$7,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
D	0			Real Property Related Taxes				
Borough:	Queens	<b>-</b>	MDTE	Company Direct: Land	\$64	\$632	\$102	\$73
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$124	\$861	\$198	\$1,05
Block:	288		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$123	\$0	\$12.
_ot:	5		Bonds	Pilot Savings	\$156	\$736	\$248	\$98-
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$123	\$0	\$12
Sq.Ft-Building:				Indirect and Induced: Land	\$144	\$1,463	\$229	\$1,69
NAICS Code:	335121			Indirect and Induced: Building	\$267	\$2,717	\$425	\$3,14
				TOTAL Real Property Related Taxes	\$443	\$4,936	\$706	\$5,642
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWPLOTWENT	INFORMATION			Company Direct	\$1,289	\$12,409	\$2,054	\$14,46
<u>Current Jobs</u>				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	\$1	\$6	\$1	\$
Full Time Pe	erm. Jobs: 118			Indirect and Induced	\$589	\$5,853	\$939	\$6,79
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,878	\$18,257	\$2,991	\$21,248
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 118			Assistance Provided	\$156	\$865	\$249	\$1,11
Current Jobs	s (FTE): 118	Total Jobs at Application	n (FTE): 150	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	laha Daria stadi	175	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	175	TOTAL Assistance (Net of recapture/penalties)	\$156	\$865	\$249	\$1,114
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,477	\$14,025	\$2,353	\$16,378
. onouning no	than 250 employees			Indirect and Induced Tax Revenues	\$1,000	\$10,034	\$1,593	\$11,626
				TOTAL Tax Revenues (Before Assistance)	\$2,477	\$24,058	\$3,946	\$28,004
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,321	\$23,193	\$3,697	\$26,89
Exempt:								
Non-Exempt	earning.							
< \$25,000		Health Benefit Full Time	: Y					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricaiti Dellelli Fait IIIII	. IN	Bond Issuance: \$0 DOF Incentive Prog	rams			
> \$50,000				REAP: \$0				
- 400,000	•.			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.

_L48 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	(All delless selves in the country to the less decrease and reference)	577.40	T. 1 5/40	EV44 146	<b>-</b>
		Project Amount (000s):	\$79,597	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$1,926	\$6,118	\$4,456	\$10,5
Council District:	3	Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$3,577	\$11,363	\$8,276	\$19,63
Block:	993		Exemption	Mortgage Recording Tax	\$0	\$1,094	\$0	\$1,09
_ot:	55			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	441,477			Indirect and Induced: Land	\$275	\$2,696	\$637	\$3,33
NAICS Code:	448110			Indirect and Induced: Building	\$511	\$5,006	\$1,182	\$6,18
				TOTAL Real Property Related Taxes	\$6,289	\$26,277	\$14,551	\$40,82
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT INFORMATION				Company Direct	\$1,567	\$13,926	\$3,625	\$17,55
<u>Current Jobs</u>				Sales Tax Exemption	\$0	\$150	\$3,300	\$3,45
Part Time Perm. Jobs: 4				Energy Tax Savings	\$10	\$47	\$23	\$7
Part Time Te	emp. Jobs: 69			Tax Exempt Bond Savings	\$0	\$0	\$0	9
Full Time Pe	rm. Jobs: 473			Indirect and Induced	\$1,017	\$9,919	\$2,352	\$12,27
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$2,574	\$23,649	\$2,655	\$26,30
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 547			Assistance Provided	\$10	\$197	\$3,323	\$3,52
Current Jobs	(FTE): 566	Total Jobs at Application	n (FTE): 850	Recapture/cancellation/reduction amount	\$0	\$243	\$0	\$24
Construction	Jobs:	John Droinated	1,882	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.: 765	Jobs Projected:	1,002	TOTAL Assistance (Net of recapture/penalties)	\$10	\$(46)	\$3,323	\$3,27
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$7,070	\$32,501	\$16,358	\$48,86
	than 250 employees			Indirect and Induced Tax Revenues	\$1,803	\$17,621	\$4,171	\$21,79
				TOTAL Tax Revenues (Before Assistance)	\$8,873	\$50,122	\$20,529	\$70,65
	% Employees	% Living in NYC:	74	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,863	\$50,168	\$17,206	\$67,37
Exempt:	87				·			
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricalti Delienti all'Illie	. 14	Bond Issuance: \$0 DOF Incentive F	Programs Programs			
> \$50,000				REAP: \$0				
Ψ00,000	<del></del>			Value of Energy Benefit: \$146 CEP: \$0				

Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location. As a result of employment reductions the company no longer receives NYCIDA benefits.

Project Amount (000s)   \$3.834	L48 ID:	93040	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Signate   Date	roject Name:	Logan Property, Inc.						Project Start Date	
Project Amount (000s): \$3.834   Feature   Project Amount (000s): \$3.83	•		Start Date:	06/30/2006					
Project Amount (000s): \$3.834   Feature   Project Amount (000s): \$3.83	ocation:	154 69 Prophyillo Poulovard	End Date:						
Second   Common   C	ocation.	134-00 Blookville Bodievard	Project Amount (000s):	\$3 834	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Company   Direct   Land   So   So   So   So   So   So   So   S			1 10,0007 111104111 (0000).	φο,σοι	Real Property Related Taxes				
Accordance   14280   Society   Soc	Ü				Company Direct: Land	\$0	\$2	\$0	
Mortgage Recording Tax Exemption	Council District:	31	Types of Assistance:		Company Direct: Building	\$0	\$3	\$0	
#Indicated and induced: Land	lock:	14260			Mortgage Recording Tax	\$0	\$47	\$0	
March   Course   Co	ot:	60			Pilot Savings	\$0	\$0	\$0	
Indirect and Induced: Building \$0 \$4 \$0 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	q. Ft-Land:	634,990			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
### TOTAL Real Property Related Taxes	q.Ft-Building:				Indirect and Induced: Land	\$0	\$2	\$0	
Income, Consumption & Use Taxes	AICS Code:	531110			Indirect and Induced: Building	\$0	\$4	\$0	
Company Direct   So   So   So   So   So   So   So   S					TOTAL Real Property Related Taxes	\$0	\$59	\$0	,
Company Direct	EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs:	EMIFLOTIMENT	INFORMATION			Company Direct	\$0	\$26	\$0	
Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees % Employees % Employees % Employees  **Summary  Assistance (Net of recapture/penalties) % Employees  **Living in NYC:  **Tax Exempt Bond Savings \$0 \$0 \$0  Indirect and Induced \$0 \$0 \$10 \$0  TOTAL Income, Consumption & Use Taxes \$0 \$35 \$0  **SUMMARY  Assistance Provided \$0 \$0 \$0 \$0  Recapture/cancellation/reduction amount \$0 \$0 \$0 \$0  Penalty Paid \$0 \$0 \$0  TOTAL Assistance (Net of recapture/penalties) \$0 \$0 \$0  Company-Direct Tax Revenue (Before Assistance) \$0 \$17 \$0  Indirect and Induced Tax Revenues \$0 \$17 \$0  TOTAL Tax Revenues (Net of Assistance) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$0 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$0 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$0 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$0 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$0 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$0 \$0 \$0  TOTAL Tax Revenues (Net of Ass	Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning:  <	Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Jobs:  Contract Employees:  Total Jobs Current:  Current Jobs (FTE):  Construction Jobs:  Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Employees  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt earning:  Contract Employees  Total Jobs at Application (FTE):  Total Jobs at Application (FTE):  222  SUMMARY  Assistance Provided  \$0 \$0 \$0 \$0 \$0 Recapture/penalties)  \$0 \$0 \$0 \$0 \$0  Recapture/penalties)  \$0 \$0 \$0 \$0 \$0 \$0  Company-Direct Tax Revenues (Before Assistance)  \$0 \$17 \$10 \$10 \$17 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Contract Employees:  Total Jobs Current:  Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  **Exempt: Non-Exempt earning:  **SE,5000:  **Living in NYC:  **SUMMARY*  **Assistance Provided  **SUMMARY*  **Assista	Full Time Per	rm. Jobs:			Indirect and Induced	\$0	\$10	\$0	
Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning:  < \$25,000: Health Benefit Full Time: N Houlth Renefit Part Time:		•			TOTAL Income, Consumption & Use Taxes	\$0	\$35	\$0	
Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  We Employees  We Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: Non-Exempt Paid  Non-Exempt Paid  Recapture/cancellation/reduction amount \$0 \$	Contract Emp	ployees:			SUMMARY				
Construction Jobs:  Job Projected:  222  Penalty Paid  TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenue (Before Assistance)  So \$50  TOTAL Tax Revenues (Before Assistance)  So \$78  So Indirect and Induced Tax Revenues  For Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Net of Assistance)  So \$78  So Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Before Assistance)  So \$94  So Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Net of Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  So \$94  So Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  So \$94  So Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  For Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  For Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  For Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Net of Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  For Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Net of Assistance)  TOTAL	Total Jobs Co	urrent:			Assistance Provided	\$0	\$0	\$0	
Jobs Projected: 222  Following not required for companies with fewer than 250 employees  We Employees  We Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt earning:  A Solution of recapture/penalties)  Solution of	Current Jobs	(FTE):	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)  Following not required for companies with fewer than 250 employees  **Employees**  **Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt earning:  **Second \$40,000:  **Houlth Report Rent Time:  **Non-Exempt earning:  **Application of recapture/penalties)  **TOTAL Assistance (Net of recapture/penalties)  **Company-Direct Tax Revenue (Before Assistance)  **Indirect and Induced Tax Revenues  **Sol \$30  **Sol \$30  **Company-Direct Tax Revenues (Before Assistance)  **TOTAL Tax Revenues (Before Assistance)  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  **Sol \$30  **	Construction	Jobs:	John Projected:	222	Penalty Paid	\$0	\$0	\$0	
than 250 employees  % Employees  % Living in NYC:  Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Before Assistance)  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  Non-Exempt Product of Companies with reverse than 250 miles and induced Tax Revenues  Non-Exempt earning:	Job Trigger fo	or Current Yr.:	Jobs i rojecteu.	222	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
% Employees % Living in NYC:  TOTAL Tax Revenues (Before Assistance) TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  So \$94 \$0  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  FY 10 Amounts (thousands)	Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$0	\$78	\$0	;
% Employees % Living in NYC:  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$0 \$94 \$0  S0  \$10 Amounts (thousands)	than 250 employees				Indirect and Induced Tax Revenues	\$0	\$17	\$0	
Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:  N  Houth Penefit Rent Time:  N  FY 10 Amounts (thousands)  FY 10 Amounts (thousands)					TOTAL Tax Revenues (Before Assistance)	\$0	\$94	\$0	;
Non-Exempt earning:  < \$25,000: Health Benefit Full Time: N FY 10 Amounts (thousands)  FY 10 Amounts (thousands)		% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$0	\$94	\$0	;
< \$25,000: Health Benefit Full Time: N FY 10 Amounts (thousands)	Exempt:								
\$35.001_\$40.000. Houlth Page # Det Time. N	Non-Exempt	earning:							
\$35.001_\$40.000. Houlth Page # Det Time. N	< \$25,000	:	Health Benefit Full Time	e: N	EV 10 Amounto (thousands)				
			Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Pri	ograma			
	> \$50,000				REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

FY 10 Employment is reported 0.

				ELOPMENT CORPORATION - LOCAL LAW 48 PROJE				
LL48 ID:	92288	Program Name: Industrial Incentive		ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		l to
Project Name:	Louis Baldinger & Sons, Inc.						Project Start Date	
		Start Date:	12/22/1998					
_ocation:	19-02 Steinway Street	End Date:	06/30/2024	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,476	(All dollar values in thousands, Italics denotes projections.)	FTIU	Through FY 10	FT IT and Aiter	IOlai
Borough:	Queens			Real Property Related Taxes				
· ·		<b>-</b>	HDT 5	Company Direct: Land	\$39	\$294	\$178	\$47
Council District:	22	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$46	\$415	\$210	\$62
Block:	811		Exemption	Mortgage Recording Tax	\$0	\$26	\$0	\$2
_ot:	32			Pilot Savings	\$52	\$268	\$242	\$5
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$2
Sq.Ft-Building:				Indirect and Induced: Land	\$123	\$1,083	\$567	\$1,65
NAICS Code:	335121			Indirect and Induced: Building	\$228	\$2,011	\$1,054	\$3,06
				TOTAL Real Property Related Taxes	\$383	\$3,536	\$1,767	\$5,30
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$1,103	\$9,203	\$5,092	\$14,29
Current Jobs				Sales Tax Exemption	\$0	\$6	\$0	\$
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$6	\$0	\$
Full Time Per				Indirect and Induced	\$504	\$4,336	\$2,328	\$6,66
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,608	\$13,526	\$7,420	\$20,94
Contract Emp	oloyees:			SUMMARY				
Total Jobs Co	urrent:			Assistance Provided	\$52	\$306	\$242	\$54
Current Jobs	(FTE): 101	Total Jobs at Application	n (FTE): 100	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	130	Penalty Paid	\$0	\$0	\$0	
Job Trigger for Current Yr.:		TOTAL Assistance (Net of recapture/penalties)	\$52	\$306	\$242	\$54		
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,188	\$9,939	\$5,480	\$15,41
-	than 250 employees			Indirect and Induced Tax Revenues	\$856	\$7,429	\$3,949	\$11,37

# Exempt: Non-Exempt earning:

< \$25,000: Health Benefit Full Time: \$25,001 - \$40,000:

% Employees

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

Health Benefit Part Time:

% Living in NYC:

FY 10 Amounts (thousands)

TOTAL Tax Revenues (Before Assistance)

Bond Issuance: DOF Incentive Programs

TOTAL Tax Revenues (Net of Assistance, recapture and penalty)

REAP: \$0

\$2,043

\$1,991

\$17,367

\$17,062

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

### COMMENTS:

FY 10 Employment Data is not reported. Estimate is "101" based on last reported data [FY09]. \$9,429

\$9,187

\$26,797

\$26,249

LL48 ID:	48 ID: 93291 Program Name: Not For Profit Bond		ASSISTANCE AND TOTAL REVENUES			sent Value Discounted	I to	
Project Name:	Lower East Side Tenement						Project Start Date	
	Museum	Start Date:	12/28/2007					
_ocation:	103 Orchard Street	End Date:	12/31/2022	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$8,900	(All dollar values in urousands, italics denotes projections.)	F1 10	Through FT 10	FT IT and Aiter	TOTAL
Borough:	Manhattan			Real Property Related Taxes				
· ·		Towns of Assistance	MDT Francisco Torr	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	1	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	Ş
Block:	414		·	Mortgage Recording Tax	\$0	\$156	\$0	\$15
Lot:	51			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$156	\$0	\$15
Sq.Ft-Building:				Indirect and Induced: Land	\$43	\$119	\$411	\$53
NAICS Code:	712110			Indirect and Induced: Building	\$79	\$221	\$763	\$98
				TOTAL Real Property Related Taxes	\$122	\$341	\$1,173	\$1,51
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	INI ONIMATION			Company Direct	\$113	\$315	\$1,086	\$1,40
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Perm. Jobs: 45				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	Part Time Temp. Jobs:			Tax Exempt Bond Savings	\$6	\$14	\$46	\$6
Full Time Per				Indirect and Induced	\$158	\$440	\$1,517	\$1,95
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$264	\$742	\$2,557	\$3,29
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 86			Assistance Provided	\$6	\$170	\$46	\$21
Current Jobs	(FTE): 63	Total Jobs at Application	n (FTE): 49	Recapture/cancellation/reduction amount	\$0	\$0	\$0	9
Construction	Jobs:	John Draineted	57	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	31	TOTAL Assistance (Net of recapture/penalties)	\$6	\$170	\$46	\$21
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$113	\$471	\$1,086	\$1,55
	than 250 employees			Indirect and Induced Tax Revenues	\$279	\$781	\$2,691	\$3,47
				TOTAL Tax Revenues (Before Assistance)	\$392	\$1,252	\$3,777	\$5,02
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$386	\$1,082	\$3,730	\$4,81
Exempt:					·			
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			. 14	Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,000				REAP: \$0	)			
Ψ55,500				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) 1. Project "Location" refers to main location.

Construction not completed as of 6/30/2010

		NEW YORK CITY I	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REI	PORT TABLE	
LL48 ID: Project Name:	92425 Lucky Polyethylene Mfg. Co.,	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		_
r roject rvame.	Inc.	Start Date:	10/22/1999			
Location:	380/400 Southern Blvd.	End Date:	07/02/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Т
		Project Amount (000s):	\$3,800	,		Ľ
Borough:	Bronx			Real Property Related Taxes		
-				Company Direct: Land	\$38	
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$54	
Block:	2599		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	П
Lot:	35		Bonds	Pilot Savings	\$71	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$4	
NAICS Code:	322223			Indirect and Induced: Building	\$7	
				TOTAL Real Property Related Taxes	\$32	

MPLOYMENT INFORMATION		
Current Jobs		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs:		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:		
Current Jobs (FTE): 3	Total Jobs at Application (FTE):	65
Construction Jobs:		
Job Trigger for Current Yr.:	Jobs Projected:	77
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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$38	\$259	\$18	\$276
Company Direct: Building	\$54	\$308	\$25	\$332
Mortgage Recording Tax	\$0	\$67	\$0	\$67
Pilot Savings	\$71	\$283	\$32	\$315
Mortgage Recording Tax Exemption	\$0	\$67	\$0	\$67
Indirect and Induced: Land	\$4	\$446	\$2	\$448
Indirect and Induced: Building	\$7	\$829	\$3	\$832
TOTAL Real Property Related Taxes	\$32	\$1,559	\$15	\$1,574
Income, Consumption & Use Taxes				
Company Direct	\$34	\$3,984	\$15	\$4,000
Sales Tax Exemption	\$0	\$8	\$0	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$35	\$2	\$36
Indirect and Induced	\$15	\$1,761	\$7	\$1,768
TOTAL Income, Consumption & Use Taxes	\$45	\$5,703	\$21	\$5,723
SUMMARY				
Assistance Provided	\$75	\$392	\$34	\$426
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$75	\$392	\$34	\$426
Company-Direct Tax Revenue (Before Assistance)	\$126	\$4,618	\$58	\$4,675
Indirect and Induced Tax Revenues	\$26	\$3,036	\$12	\$3,048
TOTAL Tax Revenues (Before Assistance)	\$153	\$7,653	\$69	\$7,723
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$77	\$7,262	\$35	\$7,297

FY 10 Amounts (thousands)

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

REAP: \$0 CEP: \$0

Value of Energy Benefit: \$0

### COMMENTS:

FY 10 Employment Data is not reported.

Estimate is "3" based on last reported data [FY09].

NYCIDA terminated its agreement with the company and the company repaid benefits in FY 2011.

LL48 ID:	92718	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Lycee Francais de New York						Project Start Date	
		Start Date:	11/21/2002					
Location:	502-512 East 76th Street	End Date:	06/01/2032					
Location.	SOE STE EUST TOUT SUCCE	Project Amount (000s):	\$94,100	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			72.,.22	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:	1487		Exempt Bonds	Mortgage Recording Tax	\$0	\$185	\$0	\$18
Lot:	43			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	28,150			Mortgage Recording Tax Exemption	\$0	\$185	\$0	\$18
Sq.Ft-Building:	165,000			Indirect and Induced: Land	\$130	\$738	\$1,104	\$1,84
NAICS Code:	611630			Indirect and Induced: Building	\$242	\$1,370	\$2,050	\$3,42
				TOTAL Real Property Related Taxes	\$372	\$2,107	\$3,155	\$5,26
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$405	\$2,191	\$3,434	\$5,62
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 16			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$66	\$349	\$406	\$75
Full Time Pe	rm. Jobs: 219			Indirect and Induced	\$481	\$2,715	\$4,080	\$6,79
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$820	\$4,557	\$7,108	\$11,66
Contract Em	ployees: 235			SUMMARY				
Total Jobs C	urrent: 470			Assistance Provided	\$66	\$533	\$406	\$93
Current Jobs	s (FTE): 227	Total Jobs at Application	n (FTE): 182	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Droinstad	190	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Projected:	190	TOTAL Assistance (Net of recapture/penalties)	\$66	\$533	\$406	\$93
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$405	\$2,375	\$3,434	\$5,80
3 -	than 250 employees			Indirect and Induced Tax Revenues	\$853	\$4,822	\$7,234	\$12,05
				TOTAL Tax Revenues (Before Assistance)	\$1,257	\$7,197	\$10,668	\$17,86
	% Employees	% Living in NYC:	55	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,192	\$6,664	\$10,262	\$16,92
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N	EV 40 Assessed (the superado)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	- D			
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentiv</u>	e Programs			
> \$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) Manhattan and council district(s) 5. Project "Location" refers to main location.

LL48 ID:	92845	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	i to
Project Name:	M & V Provision Co., Inc.		incentive				Project Start Date	
		Start Date:	04/04/2001					
Location:	1827 Flushing Avenue	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$6,065	(,	1110	i i i i i i i i i i i i i i i i i i i	1 1 11 dia 7 dici	rotar
Borough:	Queens			Real Property Related Taxes				
· ·		T (A)	MOTE	Company Direct: Land	\$28	\$211	\$183	\$39
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$78	\$394	\$501	\$89
Block:	3410		Exemption	Mortgage Recording Tax	\$0	\$45	\$0	\$4
Lot:	180			Pilot Savings	\$82	\$307	\$528	\$83
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$4
Sq.Ft-Building:				Indirect and Induced: Land	\$34	\$347	\$218	\$56
NAICS Code:	311412			Indirect and Induced: Building	\$63	\$644	\$405	\$1,04
				TOTAL Real Property Related Taxes	\$121	\$1,289	\$778	\$2,06
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMPLOTIMEIT	INI ORMATION			Company Direct	\$418	\$3,323	\$2,677	\$6,00
Current Jobs				Sales Tax Exemption	\$0	\$12	\$0	\$1
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	rm. Jobs: 32			Indirect and Induced	\$140	\$1,391	\$896	\$2,28
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$557	\$4,702	\$3,573	\$8,27
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 32			Assistance Provided	\$82	\$364	\$528	\$89
Current Jobs	(FTE): 32	Total Jobs at Application	(FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Donington	48	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	40	TOTAL Assistance (Net of recapture/penalties)	\$82	\$364	\$528	\$89
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$524	\$3,974	\$3,361	\$7,33
. oo	than 250 employees			Indirect and Induced Tax Revenues	\$237	\$2,381	\$1,519	\$3,90
				TOTAL Tax Revenues (Before Assistance)	\$761	\$6,355	\$4,880	\$11,23
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$679	\$5,991	\$4,351	\$10.34

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

## COMMENTS:

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

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

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

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

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	93352	Program Name:	BIR Energy Incentive	ASSISTANCE AND TOTAL	L REVENUES			Pre	sent Value Discounted	to
Project Name:	M. Slavin & Sons, Ltd.								Project Start Date	
		Start Date:	08/02/2008							
Location:	800 Food Center Drive	End Date:	08/02/2013							
Location.	000 T 000 OCHICI DIIVC	Project Amount (000s):		(All dollar values in thousands. I	Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
	_	,,,		Real Property Related Taxo	es					
Borough:	Bronx			Company Direct: Land			\$15	\$33	\$49	\$8
Council District:	17	Types of Assistance:	Business Incentive Rate	Company Direct: Building			\$27	\$62	\$91	\$15
Block:	2780		rate	Mortgage Recording Tax			\$0	\$0	\$0	\$
Lot:	73			Pilot Savings			\$0	\$0	\$0	\$
Sq. Ft-Land:	0			Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$
Sq.Ft-Building:	0			Indirect and Induced: Land	d		\$27	\$62	\$89	\$15
NAICS Code:	424460			Indirect and Induced: Build	ding		\$49	\$115	\$166	\$28
				TOTAL Real Property Rela	ated Taxes		\$118	\$272	\$395	\$66
EMPLOYMENT	INFORMATION			Income, Consumption & U	se Taxes					
EMPLOTMENT	INFORMATION			Company Direct			\$190	\$443	\$636	\$1,07
Current Jobs				Sales Tax Exemption			\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 2			Energy Tax Savings			\$72	\$68	\$254	\$32
Part Time Te	emp. Jobs:			Tax Exempt Bond Sav	vings		\$0	\$0	\$0	\$
Full Time Pe				Indirect and Induced			\$108	\$252	\$382	\$63
Full Time Te	•			TOTAL Income, Consump	otion & Use Taxes		\$227	\$627	\$764	\$1,39
Contract Em	iployees: 2			SUMMARY						
Total Jobs C	Current: 26			Assistance Provided			\$72	\$68	\$254	\$32
Current Jobs	s (FTE): 23	Total Jobs at Applicatio	n (FTE):	Recapture/cancellatio	on/reduction amount		\$0	\$0	\$0	\$
Construction	a Jobs: 2	Jobs Projected:		Penalty Paid			\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Flojected.		TOTAL Assistance (Net of	f recapture/penalties)		\$72	\$68	\$254	\$32
Following no	ot required for companies with fewer			Company-Direct Tax Reve	enue (Before Assistance)		\$232	\$538	\$776	\$1,31
	than 250 employees			Indirect and Induced Tax F	Revenues		\$184	\$429	\$637	\$1,06
				TOTAL Tax Revenues (Be	efore Assistance)		\$417	\$967	\$1,413	\$2,38
	% Employees	% Living in NYC:	58	TOTAL Tax Revenues (Ne	et of Assistance, recapture	and penalty)	\$345	\$899	\$1,158	\$2,05
Exempt:										
Non-Exempt	t earning:									
< \$25,000		Health Benefit Full Time	e: Y	EV 40 A : "	- \					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands		DOE 1" D				
\$40,001 -		22	•	Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,000						REAP: \$0				
				Value of Energy Benefit:	\$1,051	CEP: \$0				

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

LL48 ID:	92634	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Magen David Yeshivah						Project Start Date	
		Start Date:	06/27/2002					
Location:	2106 McDonald Avenue	End Date:	06/01/2032					
Location.	2 100 McDonaid Avenue	Project Amount (000s):	\$38,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ30,300	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	47	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	7087		Exempt Bonds	Mortgage Recording Tax	\$0	\$61	\$0	\$6
Lot:	14			Pilot Savings	\$0	\$0	\$0	9
Sq. Ft-Land:	36,414			Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$6
Sq.Ft-Building:	180,000			Indirect and Induced: Land	\$177	\$1,419	\$1,395	\$2,81
NAICS Code:	611110			Indirect and Induced: Building	\$329	\$2,635	\$2,590	\$5,22
				TOTAL Real Property Related Taxes	\$506	\$4,054	\$3,985	\$8,03
				Income, Consumption & Use Taxes		1		
EMPLOYMENT	INFORMATION			Company Direct	\$676	\$5,127	\$5,321	\$10,44
Current 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	\$30	\$224	\$172	\$39
Full Time Per				Indirect and Induced	\$803	\$6,362	\$6,323	\$12,68
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,449	\$11,265	\$11,472	\$22,73
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 309			Assistance Provided	\$30	\$285	\$172	\$45
Current Jobs	s (FTE): 309	Total Jobs at Application	(FTE): 260	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	318	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Flojected.	310	TOTAL Assistance (Net of recapture/penalties)	\$30	\$285	\$172	\$45
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$676	\$5,188	\$5,321	\$10,51
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$1,309	\$10,416	\$10,308	\$20,72
				TOTAL Tax Revenues (Before Assistance)	\$1,985	\$15,604	\$15,629	\$31,23
	% Employees	% Living in NYC:	6	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,955	\$15,319	\$15,457	\$30,77
Exempt:	92				·			
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			.,	Bond Issuance: \$0 DOF Incentive F	<u>rograms</u>			
> \$50,000				REAP: \$0				
+==,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) Brooklyn and council district(s) 47. Project "Location" refers to main location.

LL48 ID:	93149	Program Name:	CRC Revenue Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Maimonides Medical Center						Project Start Date	
.,		Start Date:	05/25/2006					
Location:	4802 Tenth Avenue	End Date:	01/01/2026					
Location.	4002 Tentin Avenue	Project Amount (000s):	\$31.200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$31,200	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:	5631			Mortgage Recording Tax	\$0	\$507	\$0	\$50
Lot:	38			Pilot Savings	\$0	\$0	\$0	\$(
Sq. Ft-Land:	93,806			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	209,450			Indirect and Induced: Land	\$4,439	\$17,914	\$44.923	\$62,83
NAICS Code:	622110			Indirect and Induced: Building	\$8,244	\$33,269	\$83,428	\$116,69
				TOTAL Real Property Related Taxes	\$12,683	\$51,691	\$128,350	\$180,04
				Income, Consumption & Use Taxes	¥ 1.2,222	75.,551	7.23,222	*****
EMPLOYMENT	INFORMATION			Company Direct	\$17,587	\$70,675	\$177,973	\$248,648
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 1,151			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 18			Tax Exempt Bond Savings	\$2	\$8	\$17	\$24
Full Time Pe	erm. Jobs: 4,984			Indirect and Induced	\$20,122	\$81,205	\$203,633	\$284,838
Full Time Te	emp. Jobs: 60			TOTAL Income, Consumption & Use Taxes	\$37,707	\$151,872	\$381,590	\$533,462
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current: 6,213			Assistance Provided	\$2	\$8	\$17	\$24
Current Jobs	s (FTE): 5,628	Total Jobs at Application	(FTE): 4,858	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	John Donington	4,985	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	4,965	TOTAL Assistance (Net of recapture/penalties)	\$2	\$8	\$17	\$24
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$17,587	\$71,182	\$177,973	\$249,15
	than 250 employees			Indirect and Induced Tax Revenues	\$32,806	\$132,389	\$331,984	\$464,372
				TOTAL Tax Revenues (Before Assistance)	\$50,392	\$203,570	\$509,957	\$713,52
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$50,390	\$203,563	\$509,940	\$713,50
Exempt:	29				<u> </u>			
Non-Exempt								
< \$25,000	•	Health Benefit Full Time:	N					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Pro	<u>grams</u>			
> \$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) Brooklyn and council district(s) 38, 39. Project "Location" refers to main location.

LL48 ID:	92788		Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Mana Products, In	c. #2 (1998)						Project Start Date	
,	,	,	Start Date:	07/29/1998					
	07.44.400.4		End Date:	06/30/2024					
Location:	27-11 49th Avenue		Project Amount (000s):	\$9,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			r roject / tiriount (0000).	ψ5,000	Real Property Related Taxes				
Borough:	Queens				Company Direct: Land	\$121	\$970	\$559	\$1,529
Council District:	26		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$109	\$1,475	\$504	\$1,980
Block:	115			Exemption	Mortgage Recording Tax	\$0	\$111	\$0	\$111
Lot:	1				Pilot Savings	\$123	\$1,154	\$568	\$1,722
Sq. Ft-Land:					Mortgage Recording Tax Exemption	\$0	\$111	\$0	\$111
Sq.Ft-Building:					Indirect and Induced: Land	\$345	\$2,035	\$1,593	\$3,628
NAICS Code:	325620				Indirect and Induced: Building	\$641	\$3,778	\$2,959	\$6,737
					TOTAL Real Property Related Taxes	\$1,094	\$7,104	\$5,047	\$12,151
					Income, Consumption & Use Taxes				
EMPLOYMENT I	INFORMATION				Company Direct	\$3,117	\$18,727	\$14,384	\$33,111
Current Jobs					Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	rm. Jobs: 2				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Ter	mp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	m. Jobs: 38	35			Indirect and Induced	\$1,417	\$8,200	\$6,539	\$14,739
Full Time Ter	np. Jobs:				TOTAL Income, Consumption & Use Taxes	\$4,534	\$26,926	\$20,923	\$47,850
Contract Emp	oloyees:				SUMMARY		ı		
Total Jobs Cu	urrent: 38	37			Assistance Provided	\$123	\$1,264	\$568	\$1,832
Current Jobs	(FTE): 38	36	Total Jobs at Application	(FTE): 250	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:			270	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:		Jobs Projected:	270	TOTAL Assistance (Net of recapture/penalties)	\$123	\$1,264	\$568	\$1,832
Following not	required for companie	es with fewer			Company-Direct Tax Revenue (Before Assistance)	\$3,347	\$21,282	\$15,448	\$36,730
. oownig not	than 250 employees	,			Indirect and Induced Tax Revenues	\$2,403	\$14,013	\$11,091	\$25,104
					TOTAL Tax Revenues (Before Assistance)	\$5,751	\$35,295	\$26,539	\$61,834
	% Em	ployees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,628	\$34,030	\$25,971	\$60,001
Exempt:	15	5							
Non-Exempt									
< \$25,000	-	)	Health Benefit Full Time:	: Y					
\$25,001 -			Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		-		• ••	Bond Issuance: \$0 DOF Incentive Progra	<u>ams</u>			
> \$50,000					REAP: \$0				
,					Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93363	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte Project Start Date	ed to
Project Name:	Manhattan Beer Distributors,						1 Toject Start Date	
	LLC	Start Date:	05/07/2009					
Location:	1080 Leggett Ave	End Date:	06/30/2035	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$24,705	(	1110	Tillought 1 10	1 1 1 and 7 ater	rotur
Borough:	Bronx			Real Property Related Taxes				
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$1	\$3	\$17	\$20
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$2	\$5	\$32	\$37
Block:	2606		Exemption	Mortgage Recording Tax	\$0	\$268	\$0	\$268
_ot:	3			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$268	\$0	\$268
Sq.Ft-Building:				Indirect and Induced: Land	\$1	\$3	\$18	\$21
NAICS Code:	312120			Indirect and Induced: Building	\$2	\$6	\$34	\$39
				TOTAL Real Property Related Taxes	\$6	\$17	\$100	\$117
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$13	\$38	\$220	\$258
Current Jobs				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	\$4	\$13	\$74	\$86
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$17	\$51	\$294	\$345
Contract Em	oloyees:			SUMMARY				
Total Jobs C	urrent: 1			Assistance Provided	\$0	\$268	\$0	\$268
Current Jobs	(FTE): 1	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction		Jobs Projected:	55	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Tobb i rejudica.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$268	\$0	\$268
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$16	\$314	\$269	\$583
	than 250 employees			Indirect and Induced Tax Revenues	\$7	\$22	\$125	\$147
	2/ 5		400	TOTAL Tax Revenues (Before Assistance)	\$23	\$336	\$394	\$730
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$23	\$68	\$394	\$462

FY 10 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:

Company is eligible to receive PILOT benefits after 6/30/10. Construction not completed as of 6/30/2010

Health Benefit Full Time:

Health Benefit Part Time:

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		NEW YORK CITY I	ECONOMIC DEVEL	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT	REPORT TABLE			
LL48 ID:	93219	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discount Project Start Date	
Project Name:	Manhattan Community Access						r rojoot otant Dato	
	Corporation, Inc.	Start Date:	05/18/2007					
Location:	175 East 104th Street	End Date:	12/01/2036	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	
		Project Amount (000s):	\$5,000	(, , , , , , , , , , , , , , , , ,	1110	illiougii i io	1 1 11 una / titel	
Borough:	Manhattan			Real Property Related Taxes				
Ü		Towns of Assistance	MDT Franchise Terr	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			Mortgage Recording Tax	\$0	\$877	\$0	
Lot:	29			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$877	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$0	\$0	\$0	
NAICS Code:	515210			Indirect and Induced: Building	\$0	\$0	\$0	
				TOTAL Real Property Related Taxes	\$0	\$0	\$0	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINIENT	IN ORMATION			Company Direct	\$0	\$0	\$0	
Current 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	\$4	\$14	\$47	
Full Time Pe				Indirect and Induced	\$0	\$0	\$0	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$(4)	\$(14)	\$(47)	
Contract Em	ployees:			SUMMARY				
Total Jobs C	current:			Assistance Provided	\$4	\$891	\$47	
Current Jobs	s (FTE):	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	8	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	for Current Yr.:	Joba i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$4	\$891	\$47	

rait fille refill. Jobs.		
Part Time Temp. Jobs:		
Full Time Perm. Jobs:		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:		
Current Jobs (FTE):	Total Jobs at Application (FTE):	
Construction Jobs:		
Job Trigger for Current Yr.:	Jobs Projected:	8
Following not required for companies with fewer than 250 employees		
% Employees	% Living in NYC:	
Exempt:		
Non-Exempt earning:		
< \$25,000:	Health Benefit Full Time:	N
\$25,001 - \$40,000:	Health Benefit Part Time:	N
\$40,001 - \$50,000:		
> \$50,000:		

FY 10 Amounts (thousands)

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

REAP: \$0

\$0

\$0

\$0

\$(4)

\$877

\$877

\$(14)

\$0

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

TOTAL Tax Revenues (Net of Assistance, recapture and penalty)

Company-Direct Tax Revenue (Before Assistance)

Indirect and Induced Tax Revenues

TOTAL Tax Revenues (Before Assistance)

# COMMENTS:

FY 10 Employment is reported 0.

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

Construction not completed as of 6/30/2010

\$0

\$0

\$0

\$(47)

Total

\$0 \$877 \$0 \$877 \$0 \$0 \$0

\$0 \$0 \$0 \$61 \$0 \$(61)

\$938 \$0 \$0 \$938

\$877

\$877

\$(61)

\$0

,	Manhattan Laminates, Ltd.	ŭ		ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
,							Project Start Date	
ocation:		Start Date:	02/12/2004					
ocation:	004111 150 101 1	End Date:	06/30/2029					
	624 West 52nd Street	Project Amount (000s):	\$3,960	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (0008).	φ3,900	Real Property Related Taxes				
lorough:	Manhattan			Company Direct: Land	\$23	\$96	\$195	\$29
Council District:	3	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$41	\$194	\$343	\$53
llock:	1099		Exemption	Mortgage Recording Tax	\$0	\$30	\$0	\$:
ot:	49			Pilot Savings	\$53	\$195	\$442	\$63
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$3
q.Ft-Building:				Indirect and Induced: Land	\$12	\$121	\$100	\$22
IAICS Code:	423310			Indirect and Induced: Building	\$22	\$225	\$186	\$4
				TOTAL Real Property Related Taxes	\$46	\$441	\$383	\$82
EMPLOYMENT INF	FORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT INF	FORMATION			Company Direct	\$78	\$759	\$651	\$1,4
Current Jobs				Sales Tax Exemption	\$0	\$6	\$0	
Part Time Perm.	n. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp.	o. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm.	. Jobs: 10			Indirect and Induced	\$45	\$446	\$370	\$8
Full Time Temp.				TOTAL Income, Consumption & Use Taxes	\$123	\$1,200	\$1,021	\$2,2
Contract Employ	yees: 2			SUMMARY				
Total Jobs Curre	ent: 15			Assistance Provided	\$53	\$231	\$442	\$6
Current Jobs (F7	TE): 11	Total Jobs at Application	n (FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction Job	bs:	Jobs Projected:	26	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger for C	Current Yr.:	Jobs Projected.	20	TOTAL Assistance (Net of recapture/penalties)	\$53	\$231	\$442	\$67
Following not red	equired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$143	\$1,079	\$1,189	\$2,26
	nan 250 employees			Indirect and Induced Tax Revenues	\$79	\$793	\$657	\$1,44
				TOTAL Tax Revenues (Before Assistance)	\$222	\$1,871	\$1,846	\$3,71
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$169	\$1,641	\$1,404	\$3,04
Exempt:					·			
Non-Exempt ear	arning:							
< \$25,000:	-	Health Benefit Full Time	a: Y					
\$25,001 - \$40	10.000:	Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 - \$50				Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>1S</u>			

LL48 ID:	93203	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Marble Techniques						Project Start Date	
		Start Date:	02/21/2007					
Location:	15-25 130th Street	End Date:	06/30/2033					
200410111	10 20 10001 00000	Project Amount (000s):	\$6,350	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$26	\$59	\$370	\$42
Council District:	19		MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$48	\$109	\$688	\$79
Block:	4116		Exemption	Mortgage Recording Tax	\$0	\$82	\$0	\$8
Lot:	6			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$82	\$0	\$8
Sq.Ft-Building:				Indirect and Induced: Land	\$44	\$102	\$630	\$73
NAICS Code:	238340			Indirect and Induced: Building	\$82	\$189	\$1,170	\$1,35
				TOTAL Real Property Related Taxes	\$201	\$458	\$2,858	\$3,31
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTIMENT	INFORMATION			Company Direct	\$341	\$783	\$4,847	\$5,63
Current 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				Indirect and Induced	\$182	\$418	\$2,586	\$3,00
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$523	\$1,201	\$7,433	\$8,63
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 66			Assistance Provided	\$0	\$82	\$0	\$8
Current Jobs	s (FTE): 66	Total Jobs at Application	(FTE): 93	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	113	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$82	\$0	\$8
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$416	\$1,033	\$5,905	\$6,93
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$309	\$709	\$4,386	\$5,09
				TOTAL Tax Revenues (Before Assistance)	\$724	\$1,742	\$10,291	\$12,03
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$724	\$1,660	\$10,291	\$11,95
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Υ	EV 40 Assessments (the sussential)				
	- \$40,000:	Health Benefit Part Time:	N	FY 10 Amounts (thousands)	ativa Danasana			
\$40,001 -				Bond Issuance: \$0 DOF Incer	ntive Programs			
> \$50,000				REAP:	\$0			
				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.

			00.100 2212	ELOPMENT CORPORATION - LOCAL LAW 48 PROJEC				
LL48 ID:	93302	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Margaret Tietz Nursing and						Project Start Date	
	Rehabilitation Center	Start Date:	01/23/2008					
Location:	164-11 Chapin Parkway	End Date:	11/30/2038	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$18,965	,		oug	and / mos	70147
Borough:	Queens			Real Property Related Taxes				
Council District:	24	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:	9858			Mortgage Recording Tax	\$0	\$298	\$0	\$2
ot:	11			Pilot Savings	\$0	\$0	\$0	,
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$110	\$342	\$1,714	\$2,0
NAICS Code:	623110			Indirect and Induced: Building	\$204	\$635	\$3,183	\$3,8
				TOTAL Real Property Related Taxes	\$314	\$1,275	\$4,897	\$6,1
EMPLOYMENT IN	FORMATION			Income, Consumption & Use Taxes				
LMIP LOT MILITATION	ONMATION			Company Direct	\$394	\$1,224	\$5,733	\$6,9
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm	n. Jobs: 68			Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp	p. Jobs: 4			Tax Exempt Bond Savings	\$17	\$40	\$197	\$2
Full Time Perm	. Jobs: 190			Indirect and Induced	\$451	\$1,403	\$8,014	\$9,4
Full Time Temp	o. Jobs: 6			TOTAL Income, Consumption & Use Taxes	\$828	\$2,587	\$13,550	\$16,1
Contract Emplo	yees: 318			SUMMARY				
Total Jobs Curr	rent: 586			Assistance Provided	\$17	\$40	\$197	\$2
Current Jobs (F	TE): 232	Total Jobs at Application (	FTE): 285	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jo	bbs: 20	John Donington	285	Penalty Paid	\$0	\$0	\$0	
Job Trigger for	Current Yr.:	Jobs Projected:	205	TOTAL Assistance (Net of recapture/penalties)	\$17	\$40	\$197	\$2
Following not re	equired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$394	\$1,522	\$5,733	\$7,2
	nan 250 employees			Indirect and Induced Tax Revenues	\$766	\$2,379	\$12,911	\$15,2
				TOTAL Tax Revenues (Before Assistance)	\$1,160	\$3,901	\$18,645	\$22,5
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,143	\$3,861	\$18,447	\$22,3
Exempt:	19							
Non-Exempt ea	arning:							
< \$25,000:	23	Health Benefit Full Time:	Υ	EV 40 Associate (Neuroscie)				
\$25,001 - \$4		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 - \$5	****			Bond Issuance: \$0 DOF Incentive Progr	rams			

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

## COMMENTS:

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

> \$50,000:

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

14

LL48 ID:	92971	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Marjam Supply of Rewe Street,						Project Start Date	
	LLC	Start Date:	01/04/2005					
o o o tion :	8 Rewe Street	End Date:	06/30/2030					
Location:	o Rewe Street	Project Amount (000s):	\$5,200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$5,200	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$42	\$184	\$386	\$57
Council District:	34	Types of Assistance:	PILOT, Sales Tax	Company Direct: Building	\$60	\$221	\$555	\$77
Block:	2927		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	5,,
Lot:	100			Pilot Savings	\$54	\$202	\$501	\$70
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	5,0
Sq.Ft-Building:				Indirect and Induced: Land	\$45	\$221	\$416	\$63
NAICS Code:	423390			Indirect and Induced: Earlid  Indirect and Induced: Building	\$83	\$410	\$773	\$1,18
NAICS Code.	423390			TOTAL Real Property Related Taxes	\$176	\$835	\$1,630	\$2,46
				Income, Consumption & Use Taxes	\$176	\$035	\$1,030	\$2,40
EMPLOYMENT	INFORMATION			Company Direct	\$358	\$1,740	\$3,317	\$5,05
Current Jobs				Sales Tax Exemption	\$0	\$6	\$0	\$0,00
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	rm. Jobs: 40			Indirect and Induced	\$204	\$1,000	\$1,887	\$2,88
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$561	\$2,734	\$5,204	\$7,93
Contract Em	ployees:			SUMMARY	φοστ	Ψ2,704	\$0,207	ψ1,30
Total Jobs C	urrent: 42			Assistance Provided	\$54	\$208	\$501	\$70
Current Jobs		Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs Projected:	25	TOTAL Assistance (Net of recapture/penalties)	\$54	\$208	\$501	\$70
- " .				Company-Direct Tax Revenue (Before Assistance)	\$459	\$2,146	\$4,258	\$6,40
Following no	t required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$332	\$1,631	\$3,077	\$4,70
	,			TOTAL Tax Revenues (Before Assistance)	\$791	\$3,777	\$7,335	\$11,11
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$737	\$3,569	\$6,834	\$10,40
				10 1/2 Tax Notonate (Not 617 isostanos), rocapiaro ana ponany)	Ψ.σ.	ψ0,000	\$0,007	0.0,.0
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	\$50,000:							

Borough: Man Council District: 4 Block: 1493 Lot: 68 Sq. Ft-Land: 15,6 Sq.Ft-Building: 15,3 NAICS Code: 6111  EMPLOYMENT INFORM Current Jobs Part Time Perm. Job Part Time Temp. Job		Start Date: End Date: Project Amount (000s):	09/25/2001 09/01/2031 \$16,560	(All dollar values in thousands. Italics denotes projections.)	57/40		Project Start Date	
Borough: Man Council District: 4 Block: 1493 Lot: 68 Sq. Ft-Land: 15,6 Sq.Ft-Building: 15,3 NAICS Code: 6111  EMPLOYMENT INFORM Current Jobs Part Time Perm. Job Part Time Temp. Job	anhattan	End Date:	09/01/2031	(All dollar values in thousands. Italics denotes projections.)	574.40			
Borough: Man Council District: 4 Block: 1493 Lot: 68 Sq. Ft-Land: 15,6 Sq.Ft-Building: 15,3 NAICS Code: 6111  EMPLOYMENT INFORM Current Jobs Part Time Perm. Job Part Time Temp. Job	anhattan	End Date:	09/01/2031	(All dollar values in thousands. Italics denotes projections.)	EV. 10			
Borough: Man Council District: 4 Block: 1493 Lot: 68 Sq. Ft-Land: 15,6 Sq.Ft-Building: 15,3 NAICS Code: 6111  EMPLOYMENT INFORM Current Jobs Part Time Perm. Job Part Time Temp. Job	anhattan			(All dollar values in thousands. Italics denotes projections.)	E) / 40			
Council District: 4  Block: 1493 Lot: 68  Sq. Ft-Land: 15,6  Sq.Ft-Building: 15,3  NAICS Code: 6111  EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Part Time Temp. Job		r roject Amount (0003).	ψ10,300		FY 10	Through FY 10	FY 11 and After	Total
Council District: 4  Block: 1493 Lot: 68  Sq. Ft-Land: 15,6  Sq.Ft-Building: 15,3  NAICS Code: 6111  EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Part Time Temp. Job				Real Property Related Taxes				
Section				Company Direct: Land	\$0	\$0	\$0	
Lot: 68  Sq. Ft-Land: 15,6  Sq.Ft-Building: 15,7  NAICS Code: 6117  EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Part Time Temp. Job	93	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Sq.Ft-Land: 15,6 Sq.Ft-Building: 15,3 NAICS Code: 6111  EMPLOYMENT INFORM Current Jobs Part Time Perm. Job Part Time Temp. Job			Exempt Bonds	Mortgage Recording Tax	\$0	\$26	\$0	\$
Sq.Ft-Building: 15,3 NAICS Code: 6111  EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Part Time Temp. Job				Pilot Savings	\$0	\$0	\$0	
NAICS Code: 6111  EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Part Time Temp. Job	5,000			Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$.
NAICS Code: 6111  EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Part Time Temp. Job	5,325			Indirect and Induced: Land	\$21	\$98	\$162	\$2
EMPLOYMENT INFORM  Current Jobs  Part Time Perm. Job  Part Time Temp. Job				Indirect and Induced: Building	\$38	\$181	\$302	\$4
Current Jobs  Part Time Perm. Job  Part Time Temp. Job	1110			TOTAL Real Property Related Taxes	\$59	\$279	\$464	\$7
Current Jobs  Part Time Perm. Job  Part Time Temp. Job				Income, Consumption & Use Taxes	Ψ00	ΨΣΙΟ	ψ+0+	
Part Time Perm. Job	RMATION			Company Direct	\$64	\$290	\$505	\$7
Part Time Temp. Job				Sales Tax Exemption	\$0	\$0	\$0	•
•	obs: 3			Energy Tax Savings	\$0	\$0	\$0	
	obs: 2			Tax Exempt Bond Savings	\$12	\$103	\$67	\$1
Full Time Perm. Jobs	bs: 34			Indirect and Induced	\$76	\$359	\$600	\$9
Full Time Temp. Jobs	bbs:			TOTAL Income, Consumption & Use Taxes	\$129	\$545	\$1,039	\$1.5
Contract Employees:	es:			SUMMARY	7.20	70.0	7.,222	
Total Jobs Current:	39			Assistance Provided	\$12	\$130	\$67	\$1:
Current Jobs (FTE):	): 36	Total Jobs at Application	(FTE): 22	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jobs:				Penalty Paid	\$0	\$0	\$0	
Job Trigger for Curre	rent Yr.:	Jobs Projected:	31	TOTAL Assistance (Net of recapture/penalties)	\$12	\$130	\$67	\$1:
Following not require	red for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$64	\$316	\$505	\$82
	red for companies with fewer 250 employees			Indirect and Induced Tax Revenues	\$135	\$637	\$1,065	\$1,70
				TOTAL Tax Revenues (Before Assistance)	\$199	\$953	\$1,570	\$2,5
	% Employees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$188	\$824	\$1,503	\$2,3
Evennt								
Exempt:  Non-Exempt earning	ng:							
	ıy.	H						
< \$25,000:	00:	Health Benefit Full Time:		FY 10 Amounts (thousands)				
\$25,001 - \$40,000		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - \$50,000 > \$50,000:	UU.			REAP: \$0				

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

LL48 ID:	92426	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Mattone Group Jamaica Co.,						Project Start Date	
	LLC	Start Date:	06/08/2000					
Location:	159-02 Jamaica Avenue	End Date:	06/01/2010	(All delles relices in the control is the less described and in the less described in th	5)/ 40	T. 1 5/40	EV44 146	<b>-</b>
		Project Amount (000s):	\$78,785	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes		I		
Borough:	Queens			Company Direct: Land	\$727	\$5,081	\$0	\$5,08
Council District:	27	Types of Assistance:	MRT Exemption	Company Direct: Building	\$1,351	\$9,436	\$0	\$9,43
Block:	10100			Mortgage Recording Tax	\$0	\$1,018	\$0	\$1,01
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	83,000			Mortgage Recording Tax Exemption	\$0	\$1,018	\$0	\$1,01
Sq.Ft-Building:	369,619			Indirect and Induced: Land	\$109	\$906	\$0	\$90
NAICS Code:	453998			Indirect and Induced: Building	\$202	\$1,683	\$0	\$1,68
				TOTAL Real Property Related Taxes	\$2,389	\$17,106	\$0	\$17,10
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$689	\$4,936	\$0	\$4,93
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 32			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 127			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	rm. Jobs: 109			Indirect and Induced	\$447	\$3,635	\$0	\$3,63
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,136	\$8,571	\$0	\$8,57
Contract Em	ployees: 3			SUMMARY				
Total Jobs C	urrent: 307			Assistance Provided	\$0	\$1,018	\$0	\$1,01
Current Jobs	s (FTE): 224	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Drainstad	374	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Projected:	374	TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,018	\$0	\$1,01
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,767	\$20,471	\$0	\$20,47
	than 250 employees			Indirect and Induced Tax Revenues	\$758	\$6,224	\$0	\$6,22
				TOTAL Tax Revenues (Before Assistance)	\$3,525	\$26,695	\$0	\$26,69
	% Employees	% Living in NYC:	34	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,525	\$25,677	\$0	\$25,67
Exempt:	1				<u>'</u>			
Non-Exempt	•							
< \$25,000	ŭ	Health Benefit Full Time	: N					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -		Scholic at Time	''	Bond Issuance: \$0 DOF Incentive	Programs			
> \$50,000				REAP: \$0	)			
Ψ55,000				Value of Energy Benefit: \$0 CEP: \$0				

Project has multiple locations in borough(s) Queens and council district(s) 27. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

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

LL48 ID:	92789	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Maya Overseas Foods, Inc.						Project Start Date	
		Start Date:	09/09/2003					
Location:	48-85 Maspeth Avenue	End Date:	06/30/2029					
Location.	40 00 Maopeti / Wende	Project Amount (000s):	\$3,300	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,,	, , , , , , , , , , , , , , , , , , , ,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$21	\$129	\$177	\$3
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$50	\$244	\$416	\$6
Block:	2575		Exemption	Mortgage Recording Tax	\$0	\$48	\$0	\$
Lot:	300			Pilot Savings	\$31	\$124	\$259	\$3
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$48	\$0	\$-
Sq.Ft-Building:				Indirect and Induced: Land	\$54	\$232	\$446	\$6
NAICS Code:	424410			Indirect and Induced: Building	\$100	\$431	\$829	\$1,2
				TOTAL Real Property Related Taxes	\$194	\$913	\$1,610	\$2,5
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMEIT	IN ORMATION			Company Direct	\$387	\$1,618	\$3,220	\$4,8
Current Jobs				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	\$0	\$0	
Full Time Per	rm. Jobs: 48			Indirect and Induced	\$220	\$943	\$1,832	\$2,7
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$607	\$2,560	\$5,053	\$7,6
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 50			Assistance Provided	\$31	\$172	\$259	\$4.
Current Jobs	(FTE): 49	Total Jobs at Application	n (FTE): 29	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs:	John Drainatad	34	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	34	TOTAL Assistance (Net of recapture/penalties)	\$31	\$172	\$259	\$43
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$459	\$2,039	\$3,813	\$5,8
, one ming no	than 250 employees			Indirect and Induced Tax Revenues	\$374	\$1,606	\$3,108	\$4,7
				TOTAL Tax Revenues (Before Assistance)	\$832	\$3,646	\$6,921	\$10,5
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$801	\$3,473	\$6,662	\$10,1
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		Figure Doneller art Fillie	. 11	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
- ψυυ,000	··			Value of Energy Benefit: \$0 CEP: \$0				

LL48 ID:	92427	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	McGraw-Hill Companies, Inc.		Project				Project Start Date	
,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Start Date:	11/19/1998					
Location:	1221 Sixth Avenue	End Date:	06/30/2019					
Location.	1221 Sixtil Avenue	Project Amount (000s):	\$107.361	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ107,301	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$1,772	\$20,474	\$5,767	\$26,24
Council District:	3	Types of Assistance:	Business Incentive Rate, PILOT, Sales Tax	Company Direct: Building	\$2,785	\$36,833	\$9,067	\$45,90
Block:	1001		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	29		Bonds	Pilot Savings	\$2,520	\$10,432	\$7,568	\$18,00
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$7,570	\$68,804	\$24,643	\$93,44
NAICS Code:	511130			Indirect and Induced: Building	\$14,058	\$127,779	\$45,765	\$173,54
				TOTAL Real Property Related Taxes	\$23,665	\$243,457	\$77,674	\$321,13
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$36,276	\$374,183	\$118,095	\$492,27
Current Jobs				Sales Tax Exemption	\$0	\$9,223	\$21,277	\$30,50
Part Time Pe	rm. Jobs: 57			Energy Tax Savings	\$32	\$115	\$103	\$21
Part Time Te	mp. Jobs: 3			Tax Exempt Bond Savings	\$120	\$837	\$334	\$1,17
Full Time Per	, .			Indirect and Induced	\$27,972	\$252,321	\$91,060	\$343,38
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$64,096	\$616,330	\$187,440	\$803,77
Contract Emp	oloyees: 239			SUMMARY				
Total Jobs Co	urrent: 4,520			Assistance Provided	\$2,672	\$20,606	\$29,282	\$49,88
Current Jobs	(FTE): 4,206	Total Jobs at Application	n (FTE): 4,010	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	6,641	Penalty Paid	\$0	\$0	\$0	\$1
Job Trigger fo	or Current Yr.: 3,609	Jobs i Tojecteu.	0,041	TOTAL Assistance (Net of recapture/penalties)	\$2,672	\$20,606	\$29,282	\$49,88
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$40,833	\$431,490	\$132,929	\$564,41
_	than 250 employees			Indirect and Induced Tax Revenues	\$49,599	\$448,904	\$161,468	\$610,37
				TOTAL Tax Revenues (Before Assistance)	\$90,432	\$880,393	\$294,397	\$1,174,79
	% Employees	% Living in NYC:	20	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$87,761	\$859,787	\$265,115	\$1,124,90
Exempt:	82							
Non-Exempt								
< \$25,000	: 0	Health Benefit Full Time	e: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive P	dra grama			
\$40,001 -				Bond Issuance: \$0 DOF Incentive P	<u>rograms</u>			
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$464 CEP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93365	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	MD Kohn Realty II LLC						Project Start Date	
		Start Date:	06/10/2009					
Location:	121 Liberty Avenue	End Date:						
Location.	121 Liberty Avenue	Project Amount (000s):	\$600	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			****	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$18	\$34	\$105	\$13
Council District:	37	Types of Assistance:		Company Direct: Building	\$33	\$63	\$195	\$25
Block:	3676			Mortgage Recording Tax	\$0	\$7	\$0	\$
Lot:	30			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$30	\$58	\$178	\$23
NAICS Code:	337910			Indirect and Induced: Building	\$56	\$108	\$330	\$43
				TOTAL Real Property Related Taxes	\$136	\$270	\$809	\$1,07
EMPL OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$256	\$497	\$1,520	\$2,01
Current 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 Per				Indirect and Induced	\$136	\$263	\$806	\$1,07
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$392	\$760	\$2,326	\$3,08
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent:			Assistance Provided	\$0	\$0	\$0	\$
Current Jobs	s (FTE): 42	Total Jobs at Applicatio	in (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	10	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Projected.	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$306	\$601	\$1,821	\$2,42
	than 250 employees			Indirect and Induced Tax Revenues	\$221	\$430	\$1,315	\$1,74
				TOTAL Tax Revenues (Before Assistance)	\$528	\$1,030	\$3,135	\$4,16
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$528	\$1,030	\$3,135	\$4,16
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	e: N					
\$25,001 -		Health Benefit Part Tim		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0				

FY 10 Employment is reported 0.

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

Project acquisition/construction has not been reported as complete as of 6/30/2010.

LL48 ID:	93054	Program Name:	BIR Energy Incentive	ASSISTANCE AND TOTA	AL REVENUES			Pre	sent Value Discounted	to
Project Name:	Mercury Paint Corporation								Project Start Date	
		Start Date:	03/08/2000							
Location:	48-08 Farragaut Road	End Date:	03/08/2015							
Location.	40 00 Fairagaat Noda	Project Amount (000s):		(All dollar values in thousands.	Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
		,,,		Real Property Related Tax	ces					
Borough:	Brooklyn			Company Direct: Land			\$3	\$29	\$5	\$3
Council District:	45	Types of Assistance:	Business Incentive Rate	Company Direct: Building	l		\$5	\$35	\$10	\$4
Block:	4786		rate	Mortgage Recording Tax			\$0	\$0	\$0	\$
Lot:	75			Pilot Savings			\$0	\$0	\$0	\$
Sq. Ft-Land:	8,000			Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$
Sq.Ft-Building:	6,800			Indirect and Induced: Lan	ıd		\$59	\$448	\$124	\$57
NAICS Code:	325510			Indirect and Induced: Build	lding		\$110	\$832	\$231	\$1,06
				TOTAL Real Property Rel	lated Taxes		\$176	\$1,344	\$371	\$1,71
EMDI OVMENT	INFORMATION			Income, Consumption & U	Jse Taxes					
EWIFLOTWENT	INFORMATION			Company Direct			\$589	\$4,577	\$1,239	\$5,81
Current Jobs				Sales Tax Exemption	1		\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 2			Energy Tax Savings			\$74	\$41	\$156	\$19
Part Time Te	emp. Jobs: 1			Tax Exempt Bond Sa	avings		\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced			\$268	\$2,000	\$563	\$2,56
Full Time Te	•			TOTAL Income, Consump	ption & Use Taxes		\$782	\$6,535	\$1,645	\$8,18
Contract Em	ployees:			SUMMARY						
Total Jobs C	Current: 68			Assistance Provided			\$74	\$41	\$156	\$19
Current Jobs	s (FTE): 66	Total Jobs at Application	n (FTE): 68	Recapture/cancellation	on/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	75	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojecteu.	70	TOTAL Assistance (Net o	of recapture/penalties)		\$74	\$41	\$156	\$19
Following no	ot required for companies with fewer			Company-Direct Tax Reve	enue (Before Assistance)		\$596	\$4,640	\$1,254	\$5,89
· ·	than 250 employees			Indirect and Induced Tax	Revenues		\$436	\$3,280	\$918	\$4,198
				TOTAL Tax Revenues (Be	efore Assistance)		\$1,032	\$7,920	\$2,172	\$10,09
	% Employees	% Living in NYC:		TOTAL Tax Revenues (N	let of Assistance, recapture	e and penalty)	\$958	\$7,879	\$2,016	\$9,89
Exempt:										
Non-Exempt	t earning:									
< \$25,000		Health Benefit Full Time	e: Y	EV 40 A : "	- \					
	- \$40,000:	Health Benefit Part Time		FY 10 Amounts (thousands		DOE Insenting Deep				
\$40,001 -				Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,000						REAP: \$1,083				
				Value of Energy Benefit:	\$1,083	CEP: \$0				

Project has multiple locations in borough(s) Brooklyn and council district(s) 35, 45. Project "Location" refers to main location.

LL48 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					
Location:	66 West 35th Street (a/k/a 1328		05/02/2030					
Location.	Broadway)		\$16.220	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject runount (0005).	Ψ10,220	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$(
Block:	836			Mortgage Recording Tax	\$0	\$0	\$0	\$(
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	833,524			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	189,722			Indirect and Induced: Land	\$40	\$769	\$372	\$1,141
NAICS Code:	611310			Indirect and Induced: Building	\$75	\$1,429	\$691	\$2,119
				TOTAL Real Property Related Taxes	\$115	\$2,198	\$1,063	\$3,26
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$125	\$2,326	\$1,157	\$3,483
Current 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	\$7	\$54	\$49	\$104
Full Time Pe				Indirect and Induced	\$148	\$2,841	\$1,375	\$4,216
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$266	\$5,113	\$2,482	\$7,595
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 74			Assistance Provided	\$7	\$54	\$49	\$104
Current Jobs	s (FTE): 70	Total Jobs at Application (I	FTE): 52	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	52	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	bobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$7	\$54	\$49	\$104
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$125	\$2,326	\$1,157	\$3,483
	than 250 employees			Indirect and Induced Tax Revenues	\$263	\$5,039	\$2,438	\$7,477
				TOTAL Tax Revenues (Before Assistance)	\$388	\$7,365	\$3,594	\$10,959
	% Employees	% Living in NYC:	53	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$381	\$7,311	\$3,545	\$10,856
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N	\(\frac{1}{2}\)	ivo Programa			
\$40,001 -	\$50,000:			DOF INCENT	ive Programs			
> \$50,000	D:			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) 3, 13. Project "Location" refers to main location.

LL48 ID:	92292	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Mercy Home for Children, Inc.	· ·					Project Start Date	
rojournamo.	#1 (1999)	Start Date:	01/01/1999					
a action:	111 Civilly Avenue		07/01/2023					
ocation:	114 Sixth Avenue		\$565	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (0008).	φ303	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:	938			Mortgage Recording Tax	\$0	\$9	\$0	
.ot:	48			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	4,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
q.Ft-Building:	5,554			Indirect and Induced: Land	\$6	\$78	\$27	\$10
IAICS Code:	623990			Indirect and Induced: Building	\$11	\$144	\$50	\$19
				TOTAL Real Property Related Taxes	\$17	\$231	\$77	\$30
FMDI OVMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$23	\$293	\$106	\$40
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 10			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$4	\$1	
Full Time Pe	rm. Jobs: 10			Indirect and Induced	\$26	\$345	\$122	\$46
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$49	\$634	\$227	\$86
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 20			Assistance Provided	\$0	\$4	\$1	\$
Current Jobs	(FTE): 15	Total Jobs at Application (	(FTE): 23	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	24	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$4	\$1	\$
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$23	\$302	\$106	\$40
	than 250 employees			Indirect and Induced Tax Revenues	\$43	\$567	\$199	\$76
			_	TOTAL Tax Revenues (Before Assistance)	\$66	\$869	\$305	\$1,17
	% Employees	% Living in NYC:	5	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$66	\$865	\$304	\$1,16
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Y	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time:	Υ		•			
		1		Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u> </u>			

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

## COMMENTS:

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

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

LL48 ID:	92573	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	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					
		Project Amount (000s):	\$1,233	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	20	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	5485			Mortgage Recording Tax	\$0	\$22	\$0	\$2
Lot:	25			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	9,380			Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$2
Sq.Ft-Building:	3,115			Indirect and Induced: Land	\$7	\$62	\$30	\$9
NAICS Code:	623990			Indirect and Induced: Building	\$14	\$115	\$57	\$17
				TOTAL Real Property Related Taxes	\$21	\$178	\$87	\$26
EMPLOYMENT	INECOMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$26	\$211	\$109	\$32
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 15			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$4	\$3	\$
Full Time Pe				Indirect and Induced	\$30	\$249	\$125	\$37
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$56	\$457	\$231	\$68
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 27			Assistance Provided	\$1	\$25	\$3	\$2
Current Jobs	(FTE): 19	Total Jobs at Application	ı (FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	18	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Flojected.	10	TOTAL Assistance (Net of recapture/penalties)	\$1	\$25	\$3	\$2
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$26	\$233	\$109	\$34
3 -	than 250 employees			Indirect and Induced Tax Revenues	\$51	\$427	\$212	\$63
				TOTAL Tax Revenues (Before Assistance)	\$78	\$660	\$321	\$98
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$77	\$634	\$318	\$95
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	ů .	Health Benefit Full Time	: Y	5444				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -			•	Bond Issuance: \$0 <u>DOF Incention</u>	<u>/e Programs</u>			
> \$50,000				REAP: S	80			
7-3,000				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) Brooklyn, Queens and council district(s) 20, 46. Project "Location" refers to main location.

LL48 ID:	92566	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounte	d to
Project Name:	Merola Sales Company, Inc		Incentive				Project Start Date	
roject rume.	merola cales company, me	Start Date:	12/04/2000					
		End Date:	06/30/2026					
Location:	819-833 Williams Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,650	Park Provide Polete d Trans				
Borough:	Brooklyn			Real Property Related Taxes	200	0400	0.405	
Council District:	42	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$23	\$132	\$135	\$2
Block:	4341		PILOT, Sales Tax	Company Direct: Building	\$56	\$124	\$331	\$4
Lot:	1		Exemption	Mortgage Recording Tax	\$0	\$22	\$0	\$
	1			Pilot Savings	\$67	\$180	\$398	\$5
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$.
Sq.Ft-Building:				Indirect and Induced: Land	\$15	\$167	\$86	\$2
NAICS Code:	444190			Indirect and Induced: Building	\$27	\$311	\$160	\$4
				TOTAL Real Property Related Taxes	\$53	\$555	\$314	\$8
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
Liiii LOTIIILIATT	IN OKMATION			Company Direct	\$102	\$1,024	\$602	\$1,6
Current Jobs				Sales Tax Exemption	\$0	\$1	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 30			Indirect and Induced	\$66	\$748	\$390	\$1,1
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$168	\$1,771	\$992	\$2,7
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 30			Assistance Provided	\$67	\$203	\$398	\$6
Current Jobs	(FTE): 30	Total Jobs at Applicatio	n (FTE): 36	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	41	TOTAL Assistance (Net of recapture/penalties)	\$67	\$203	\$398	\$6
Eollowing not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$181	\$1,303	\$1,068	\$2,3
Fullowing Hot	required for companies with lewel							

Indirect and Induced Tax Revenues

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

Bond Issuance:

TOTAL Tax Revenues (Before Assistance)

TOTAL Tax Revenues (Net of Assistance, recapture and penalty)

COMMENTS:

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

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

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

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Health Benefit Full Time:

Health Benefit Part Time:

100

Υ

Ν

\$267 \$455 \$22 \$578 \$22 \$254 \$471 \$868

\$1,626 \$1 \$0 \$0 \$1,138 \$2,763

> \$602 \$0 \$0 \$602

\$2,370

\$1,863

\$4,233

\$3,631

\$636

\$1,704

\$1,306

\$108

\$289

\$221

DOF Incentive Programs

REAP: \$0

CEP: \$0

\$1,226

\$2,529

\$2.325

LL48 ID:	92429	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	I to
Project Name:	Mesorah Publications, Ltd. #2 (1999) and Sefercraft						.,	
	(1000) and 0010101411	Start Date:	12/17/1999					
Location:	4401 Second Avenue	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$7,300					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	38	Types of Assistance:	Business Incentive	Company Direct: Land	\$18	\$158	\$93	\$251
Block:	736		Rate, MRT Exemption,	Company Direct: Building	\$64	\$314	\$333	\$647
Lot:	11		PILOT, Sales Tax Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$128	\$0	\$128
			Bonds	Pilot Savings	\$56	\$205	\$296	\$501
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$128	\$0	\$128
Sq.Ft-Building:				Indirect and Induced: Land	\$96	\$665	\$502	\$1,167
NAICS Code:	323110			Indirect and Induced: Building	\$178	\$1,235	\$932	\$2,168
				TOTAL Real Property Related Taxes	\$299	\$2,167	\$1,565	\$3,732
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$753	\$5,290	\$3,940	\$9,230
Current Jobs				Sales Tax Exemption	\$0	\$6	\$0	\$6
Part Time Pe				Energy Tax Savings	\$1	\$7	\$1	\$8
Part Time Te	·			Tax Exempt Bond Savings	\$6	\$51	\$26	\$77
Full Time Pe				Indirect and Induced	\$435	\$2,971	\$2,275	\$5,246
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$1,181	\$8,197	\$6,187	\$14,385
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current: 97			Assistance Provided	\$63	\$397	\$323	\$720
Current Jobs	s (FTE): 97	Total Jobs at Application	(FTE): 82	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	105	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojectea.	100	TOTAL Assistance (Net of recapture/penalties)	\$63	\$397	\$323	\$720
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$835	\$5,890	\$4,366	\$10,256
3 .	than 250 employees			Indirect and Induced Tax Revenues	\$709	\$4,872	\$3,709	\$8,580
				TOTAL Tax Revenues (Before Assistance)	\$1,543	\$10,762	\$8,075	\$18,836
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,480	\$10,365	\$7,752	\$18,117
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			,	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
,,				Value of Energy Benefit: \$9 CEP: \$0				

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

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE	
LL48 ID: Project Name:	93304 Metro Biofuels	Program Name:	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		_
		Start Date:	12/31/2007			
Location:	427-435 Greenpoint Avenue	End Date:	06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Т
		Project Amount (000s):	\$9,950			
Borough:	Brooklyn			Real Property Related Taxes		
ū	•	Toward of Assistances	Dunings Inscribes	Company Direct: Land	\$47	
Council District:	33	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$2	
Block:	2517		PILOT, Sales Tax	Mortgage Recording Tax	\$0	
Lot:	150		Exemption, Tax Exempt Bonds	Pilot Savings	\$7	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	0			Indirect and Induced: Land	\$95	
NAICS Code:	324110			Indirect and Induced: Building	\$176	
				TOTAL Real Property Related Taxes	\$314	

rrent Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	35		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	35		
Current Jobs (FTE):	35	Total Jobs at Application (FTE):	13
Construction Jobs:			
Job Trigger for Current Yr.:		Jobs Projected:	15
Following not required for c			
	% Employees	% Living in NYC:	86
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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$47	\$146	\$714	\$860
Company Direct: Building	\$2	\$119	\$35	\$154
Mortgage Recording Tax	\$0	\$178	\$0	\$178
Pilot Savings	\$7	\$13	\$110	\$124
Mortgage Recording Tax Exemption	\$0	\$178	\$0	\$178
Indirect and Induced: Land	\$95	\$245	\$1,435	\$1,679
Indirect and Induced: Building	\$176	\$455	\$2,664	\$3,119
TOTAL Real Property Related Taxes	\$314	\$951	\$4,738	\$5,689
Income, Consumption & Use Taxes				
Company Direct	\$1,107	\$2,852	\$16,715	\$19,567
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$21	\$94	\$115
Indirect and Induced	\$431	\$1,110	\$6,503	\$7,612
TOTAL Income, Consumption & Use Taxes	\$1,529	\$3,940	\$23,124	\$27,064
SUMMARY				
Assistance Provided	\$16	\$213	\$205	\$417
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$213	\$205	\$417
Company-Direct Tax Revenue (Before Assistance)	\$1,157	\$3,295	\$17,464	\$20,759
Indirect and Induced Tax Revenues	\$702	\$1,809	\$10,601	\$12,410
TOTAL Tax Revenues (Before Assistance)	\$1,859	\$5,104	\$28,066	\$33,170
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,843	\$4,891	\$27,861	\$32,753

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

This project receives BIR benefits at the adjacent block and lot. Construction not completed as of 6/30/2010

LL48 ID: Project Name:	92554 Metrometer Shop, Inc.	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
riojectivanie.	metrometer snop, inc.	Start Date:	12/18/2000					
			06/30/2026					
Location:	36-15 13th Street		\$630	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$17	\$57	\$100	\$15
Council District:	26		MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$7	\$60	\$40	\$10
Block:	350		Exemption	Mortgage Recording Tax	\$0	\$7	\$0	
Lot:	15			Pilot Savings	\$19	\$72	\$109	\$18
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$11	\$82	\$66	\$14
NAICS Code:	441310			Indirect and Induced: Building	\$21	\$152	\$123	\$27
				TOTAL Real Property Related Taxes	\$37	\$278	\$220	\$49
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$71	\$453	\$418	\$87
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$1
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Pe	erm. Jobs: 23			Indirect and Induced	\$46	\$328	\$271	\$59
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$117	\$781	\$689	\$1,47
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 23			Assistance Provided	\$19	\$78	\$109	\$18
Current Jobs	s (FTE): 23	Total Jobs at Application	(FTE): 22	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:	Jobs Projected:	25	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger	for Current Yr.:	Jobs Flojected.	25	TOTAL Assistance (Net of recapture/penalties)	\$19	\$78	\$109	\$18
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$95	\$577	\$558	\$1,13
	than 250 employees			Indirect and Induced Tax Revenues	\$78	\$561	\$460	\$1,02
				TOTAL Tax Revenues (Before Assistance)	\$172	\$1,138	\$1,018	\$2,15
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$154	\$1,060	\$908	\$1,96
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Υ					
	- \$40,000:	Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incent</u>	tive 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.

LL48 ID:	93004	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pro	sent Value Discounted	to
		r rogram rvame.	Not For Front Bond	ASSISTANCE AND TOTAL NEVEROLS		116	Project Start Date	10
Project Name:	Metropolitan College of New York	Ota-t Data:	06/24/2005					
Location:	75 Varick Street		03/01/2020	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$5,685	Pod Power do Political Towns				
Borough:	Manhattan			Real Property Related Taxes  Company Direct: Land	\$0	\$0	\$0	<b>s</b>
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	226			Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	62,500			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	32,000			Indirect and Induced: Land	\$119	\$715	\$659	\$1,37
NAICS Code:	611310			Indirect and Induced: Land  Indirect and Induced: Building	\$220	\$1,328	\$1,224	\$2,55
VAICS Code.	011310			TOTAL Real Property Related Taxes	\$339	\$1,326	\$1,224	\$3,9
				Income, Consumption & Use Taxes	φοσσ	\$2,043	\$1,004	\$3,9
EMPLOYMENT	INFORMATION			Company Direct	\$369	\$2,155	\$2,050	\$4,20
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 195			Tax Exempt Bond Savings	\$5	\$23	\$21	\$-
Full Time Per	rm. Jobs: 106			Indirect and Induced	\$439	\$2,638	\$2,436	\$5,07
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$803	\$4,769	\$4,465	\$9,2
Contract Emp	ployees: 30			SUMMARY				
Total Jobs C	urrent: 340			Assistance Provided	\$5	\$23	\$21	\$4
Current Jobs	(FTE): 207	Total Jobs at Application (F	FTE): 275	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:		200	Penalty Paid	\$0	\$0	\$0	Ş
Job Trigger fo	or Current Yr.:	Jobs Projected:	309	TOTAL Assistance (Net of recapture/penalties)	\$5	\$23	\$21	\$-
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$369	\$2,155	\$2,050	\$4,20
	than 250 employees			Indirect and Induced Tax Revenues	\$778	\$4,681	\$4,320	\$9,0
				TOTAL Tax Revenues (Before Assistance)	\$1,147	\$6,836	\$6,370	\$13,20
	% Employees	% Living in NYC:	35	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,142	\$6,813	\$6,349	\$13,16
Exempt:	91				<u> </u>			
Non-Exempt								
< \$25,000	•	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:	Y	FY 10 Amounts (thousands)				
\$40,001 -			•	Bond Issuance: \$0 DOF Incentive Progra	ams_			
> \$50,000	, ,			REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

## COMMENTS:

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

LL48 ID:	92663		Program Name:	Commercial	Growth	ASSISTANCE AND TOTA	L REVENUES				Pres	sent Value Discounted	to
Project Name:	Metropolitan I	ife Insurance		Project								Project Start Date	
	Company		Start Date:	01/03/2002									
Location:	200 Park Aver	nue.	End Date:	06/30/2021									
Location.	2001 (111171)	ide	Project Amount (000s):	\$272.671		(All dollar values in thousands.	Italics denotes projections	18.)		FY 10	Through FY 10	FY 11 and After	Total
				*=,		Real Property Related Tax	es						
Borough:	Manhattan					Company Direct: Land				\$435	\$5,075	\$2,087	\$7,16
Council District:	4		Types of Assistance:	Business Incentive Rate, MRT Exemption		Company Direct: Building				\$809	\$12,500	\$3,876	\$16,37
Block:	1280			PILOT, Sale		Mortgage Recording Tax				\$0	\$1,069	\$0	\$1,06
Lot:	9010			Exemption		Pilot Savings				\$1,244	\$5,157	\$5,343	\$10,50
Sq. Ft-Land:						Mortgage Recording	Tax Exemption			\$0	\$1,069	\$0	\$1,06
Sq.Ft-Building:	775,000					Indirect and Induced: Land	d			\$4,364	\$35,366	\$20,920	\$56,28
NAICS Code:	524113					Indirect and Induced: Build	ding			\$8,104	\$65,680	\$38,852	\$104,53
						TOTAL Real Property Rel	ated Taxes			\$12,468	\$113,465	\$60,393	\$173,85
EMPLOYMENT	INFORMATION					Income, Consumption & U	se Taxes						
EMPLOYMENT	INFORMATION					Company Direct				\$16,975	\$124,761	\$81,378	\$206,13
Current Jobs						Sales Tax Exemption				\$0	\$4,748	\$9,434	\$14,18
Part Time Pe	erm. Jobs:	42				Energy Tax Savings				\$0	\$14	\$0	\$1-
Part Time Te	emp. Jobs:					Tax Exempt Bond Sa	vings			\$0	\$0	\$0	\$
Full Time Pe	rm. Jobs:	1,796				Indirect and Induced				\$16,125	\$129,869	\$77,305	\$207,17
Full Time Te	•					TOTAL Income, Consump	otion & Use Taxes			\$33,100	\$249,868	\$149,249	\$399,11
Contract Em	ployees:	334				SUMMARY							
Total Jobs C	urrent:	2,172				Assistance Provided				\$1,244	\$10,988	\$14,776	\$25,76
Current Jobs	(FTE):	1,829	Total Jobs at Application	r (FTE):	1,750	Recapture/cancellation	n/reduction amount			\$0	\$17,919	\$0	\$17,91
Construction	Jobs:		John Drainstad		2,308	Penalty Paid				\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	1,645	Jobs Projected:		2,300	TOTAL Assistance (Net of	f recapture/penalties)	;)		\$1,244	\$(6,931)	\$14,776	\$7,84
Following no	t required for com	panies with fewer				Company-Direct Tax Reve	enue (Before Assistar	ance)		\$18,219	\$143,405	\$87,341	\$230,74
	than 250 employ					Indirect and Induced Tax	Revenues			\$28,593	\$230,915	\$137,077	\$367,99
						TOTAL Tax Revenues (Be	efore Assistance)			\$46,812	\$374,320	\$224,418	\$598,73
	9,	6 Employees	% Living in NYC:	•	49	TOTAL Tax Revenues (N	et of Assistance, reca	apture and pena	alty)	\$45,568	\$381,252	\$209,642	\$590,89
Exempt:		84											
Non-Exempt	earning:	0.											
< \$25,000	Ü	1	Health Benefit Full Time	: <b>`</b>	·								
\$25,001 -		0	Health Benefit Part Time		N	FY 10 Amounts (thousands	•	_					
\$40,001 -		3	23.000.1 0.0 1.000			Bond Issuance:	\$0	DO	OF Incentive Programs				
> \$50,000		12							REAP: \$0				
113,000						Value of Energy Benefit:	\$0		CEP: \$0				

Project has multiple locations in borough(s) Manhattan, Queens and council district(s) 2, 4, 26. Project "Location" refers to main location. Project's agreement, benefits and/or obligation terminated during FY10

		NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT RI	EPORT TABLE	Ξ
LL48 ID:	93171	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Τ
Project Name:	Meurice Garment Care of		Incentive			
	Manhasset Inc.	Start Date:	09/06/2006			
Location:	535 Manida Street	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	+
		Project Amount (000s):	\$2,600	(viii donar talada in aradanas. rainda donatas projections.)	1110	
Borough:	Bronx			Real Property Related Taxes		
-				Company Direct: Land	\$7	Г
Council District:	17	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$21	Т
Block:	2768		PILOT, Sales Tax	Mortgage Recording Tax	\$0	Т
Lot:	253		Exemption	Pilot Savings	\$14	Т
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	Т
Sq.Ft-Building:				Indirect and Induced: Land	\$32	Т
NAICS Code:	812320			Indirect and Induced: Building	\$60	Т
				TOTAL Real Property Related Taxes	\$105	Т
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
EMIPLOTMENT	INFORMATION			Company Direct	\$154	Г
Current Jobs				Sales Tax Exemption	\$0	Т
Part Time Pe	rm. Jobs: 5			Energy Tax Savings	\$0	Т
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	Т

Current Jobs  Part Time Perm. Jobs: 5 Part Time Temp. Jobs: 5 Part Time Temp. Jobs: 30 Full Time Perm. Jobs: 4 Contract Employees: Total Jobs Current: 39 Current Jobs (FTE): 36 Total Jobs at Application (FTE): Construction Jobs: Job Trigger for Current Yr.:  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:	
Part Time Temp. Jobs: Full Time Perm. Jobs: 30 Full Time Temp. Jobs: 4 Contract Employees:  Total Jobs Current: 39 Current Jobs (FTE): 36 Total Jobs at Application (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees % Living in NYC:  Exempt: Non-Exempt earning: <\$25,000: Health Benefit Full Time:	
Full Time Perm. Jobs: 30  Full Time Temp. Jobs: 4  Contract Employees:  Total Jobs Current: 39  Current Jobs (FTE): 36 Total Jobs at Application (FTE):  Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees % Living in NYC:  Exempt: Non-Exempt earning: <\$25,000: Health Benefit Full Time:	
Full Time Temp. Jobs: 4  Contract Employees:  Total Jobs Current: 39  Current Jobs (FTE): 36 Total Jobs at Application (FTE):  Construction Jobs:  Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees % Living in NYC:  Exempt:  Non-Exempt earning:  < \$25,000: Health Benefit Full Time:	
Contract Employees:  Total Jobs Current: 39  Current Jobs (FTE): 36 Total Jobs at Application (FTE):  Construction Jobs:  Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees % Living in NYC:  Exempt:  Non-Exempt earning:  < \$25,000: Health Benefit Full Time:	
Total Jobs Current: 39 Current Jobs (FTE): 36 Total Jobs at Application (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning: < \$25,000:  Health Benefit Full Time:	
Current Jobs (FTE): 36 Total Jobs at Application (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning: < \$25,000:  Health Benefit Full Time:	
Construction Jobs: Jobs Projected:  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning: < \$25,000:  Health Benefit Full Time:	
Jobs Projected:  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning: < \$25,000:  Health Benefit Full Time:	
Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC:  Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time:	20
than 250 employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning: < \$25,000:  Health Benefit Full Time:	36
Exempt:  Non-Exempt earning:  < \$25,000: Health Benefit Full Time:	
Non-Exempt earning:  < \$25,000: Health Benefit Full Time:	8
< \$25,000: Health Benefit Full Time:	
<del></del>	
\$25 001 - \$40 000. Health Benefit Part Time.	Υ
φ±0,00. Ψ.0,000.	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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$7	\$27	\$94	\$121
Company Direct: Building	\$21	\$71	\$283	\$354
Mortgage Recording Tax	\$0	\$42	\$0	\$42
Pilot Savings	\$14	\$37	\$197	\$235
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$32	\$109	\$443	\$552
Indirect and Induced: Building	\$60	\$202	\$823	\$1,025
TOTAL Real Property Related Taxes	\$105	\$372	\$1,446	\$1,818
Income, Consumption & Use Taxes				
Company Direct	\$154	\$518	\$2,112	\$2,630
Sales Tax Exemption	\$0	\$12	\$0	\$12
Energy Tax Savings	\$0	\$3	\$0	\$3
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$131	\$442	\$1,804	\$2,247
TOTAL Income, Consumption & Use Taxes	\$285	\$945	\$3,917	\$4,862
SUMMARY				
Assistance Provided	\$14	\$95	\$197	\$292
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$95	\$197	\$292
Company-Direct Tax Revenue (Before Assistance)	\$181	\$658	\$2,489	\$3,147
Indirect and Induced Tax Revenues	\$223	\$753	\$3,071	\$3,824
TOTAL Tax Revenues (Before Assistance)	\$404	\$1,411	\$5,560	\$6,971
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$390	\$1,316	\$5,363	\$6,679

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:

LL48 ID:	93290	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	d to
Project Name:	Mind, Hand and Company & J.V. Woodworking & Oh-Show						•	
	Woodworking & Oil-Silow Woodworking Studio	Start Date:	01/03/2008					
Location:	1663 Cody Avenue	End Date:	06/30/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,450					
Borough:	Queens			Real Property Related Taxes				
· ·		Towns of Assistances	MDT Franchisco	Company Direct: Land	\$13	\$37	\$199	\$23
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$7	\$35	\$101	\$13
Block:	3556		Exemption	Mortgage Recording Tax	\$0	\$37	\$0	\$3
Lot:	61			Pilot Savings	\$11	\$18	\$161	\$17
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$37	\$0	\$3
Sq.Ft-Building:				Indirect and Induced: Land	\$15	\$50	\$223	\$27
NAICS Code:	238130			Indirect and Induced: Building	\$29	\$92	\$414	\$50
				TOTAL Real Property Related Taxes	\$53	\$195	\$777	\$97
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIIII EOTIIILITI	IN ORMATION			Company Direct	\$119	\$383	\$1,717	\$2,10
Current Jobs				Sales Tax Exemption	\$0	\$4	\$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 Pe				Indirect and Induced	\$63	\$204	\$957	\$1,16
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$182	\$584	\$2,674	\$3,25
Contract Em	ployees: 2			SUMMARY				
Total Jobs C	urrent: 25			Assistance Provided	\$11	\$59	\$161	\$22
Current Jobs	(FTE): 22	Total Jobs at Application	ı (FTE): 16	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 1	Jobs Projected:	31	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs i Tojectea.	01	TOTAL Assistance (Net of recapture/penalties)	\$11	\$59	\$161	\$22
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$139	\$491	\$2,016	\$2,50
<b>J</b>	than 250 employees			Indirect and Induced Tax Revenues	\$108	\$347	\$1,595	\$1,94
				TOTAL Tax Revenues (Before Assistance)	\$246	\$838	\$3,611	\$4,44
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$236	\$779	\$3,451	\$4,23

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

Bond Issuance:

COMMENTS:

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

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

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

Health Benefit Full Time:

Health Benefit Part Time:

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DOF Incentive Programs

REAP: \$0

CEP: \$0

LL48 ID:	92790		Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	ML Design, Inc.		· ·	Incentive				Project Start Date	
•	• ,		Start Date:	07/30/2003					
ocation:	54-18 37th Avenue	<u>,</u>	End Date:	06/30/2029					
ocation.	34-10 37th Avenue	•	Project Amount (000s):	\$2,150	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			1 10,0007 11110 1111 (0000).	42,100	Real Property Related Taxes				
Borough:	Queens				Company Direct: Land	\$15	\$82	\$127	\$2
Council District:	26		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$35	\$155	\$290	\$4
Block:	1209			Exemption	Mortgage Recording Tax	\$0	\$21	\$0	
ot:	4				Pilot Savings	\$29	\$114	\$242	\$3
Sq. Ft-Land:					Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$
q.Ft-Building:					Indirect and Induced: Land	\$13	\$102	\$107	\$2
NAICS Code:	323110				Indirect and Induced: Building	\$24	\$189	\$199	\$3
					TOTAL Real Property Related Taxes	\$58	\$414	\$480	\$8
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$91	\$727	\$760	\$1,4
Current Jobs					Sales Tax Exemption	\$0	\$2	\$0	
Part Time Pe	erm. Jobs: 7				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per		0			Indirect and Induced	\$53	\$413	\$439	\$8
Full Time Ter	•				TOTAL Income, Consumption & Use Taxes	\$144	\$1,138	\$1,199	\$2,3
Contract Emp	ployees:				SUMMARY				
Total Jobs Cu	urrent: 1	7			Assistance Provided	\$29	\$137	\$242	\$3
Current Jobs	(FTE): 1	3	Total Jobs at Application	n (FTE): 19	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction			Jobs Projected:	25	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:				TOTAL Assistance (Net of recapture/penalties)	\$29	\$137	\$242	\$3
Following not	t required for compani	es with fewer			Company-Direct Tax Revenue (Before Assistance)	\$141	\$985	\$1,177	\$2,1
	than 250 employees				Indirect and Induced Tax Revenues	\$89	\$704	\$744	\$1,4
	a. =		0/ Linda a in NIVO	99	TOTAL Tax Revenues (Before Assistance)	\$231	\$1,689	\$1,921	\$3,6
	% En	nployees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$202	\$1,553	\$1,679	\$3,2

FY 10 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: Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	93102	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	MMC Corporation						Project Start Date	
		Start Date:	12/22/2005					
Location:	1516 Jarrett Place	End Date:	11/01/2035					
Location.	1010 danett i lace	Project Amount (000s):	\$37,180	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,	, , , , ,	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	13	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	9
Block:	4083		Exempt Bolldo	Mortgage Recording Tax	\$0	\$273	\$0	\$27
Lot:	11			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$273	\$0	\$27
Sq.Ft-Building:				Indirect and Induced: Land	\$69	\$8,127	\$1,002	\$9,12
NAICS Code:	622110			Indirect and Induced: Building	\$127	\$15,093	\$1,860	\$16,95
				TOTAL Real Property Related Taxes	\$196	\$23,220	\$2,862	\$26,08
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI OKIMATION			Company Direct	\$244	\$28,216	\$3,563	\$31,77
Current 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	\$14	\$108	\$141	\$24
Full Time Per				Indirect and Induced	\$279	\$33,070	\$4,076	\$37,14
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$509	\$61,177	\$7,498	\$68,67
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 89			Assistance Provided	\$14	\$381	\$141	\$52
Current Jobs	s (FTE): 87	Total Jobs at Application	ı (FTE): 84	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	84	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Projected.	04	TOTAL Assistance (Net of recapture/penalties)	\$14	\$381	\$141	\$52
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$244	\$28,488	\$3,563	\$32,05
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$475	\$56,289	\$6,938	\$63,22
				TOTAL Tax Revenues (Before Assistance)	\$719	\$84,778	\$10,501	\$95,27
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$705	\$84,397	\$10,360	\$94,75
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		riodiai Borione i die riine		Bond Issuance: \$0 DOF Incentive Prog	<u>rams</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) 13. Project "Location" refers to main location.

LL48 ID:	93017	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Modell's Sporting Goods						Project Start Date	
		Start Date:	12/28/2005					
Location:	1500 Bassett Avenue	End Date:	06/30/2031					
Location.	1000 Bassett / Wellac	Project Amount (000s):	\$18,050	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			* ,	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$213	\$717	\$2,660	\$3,37
Council District:	13	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$209	\$764	\$2,616	\$3,380
Block:	4226		Exemption	Mortgage Recording Tax	\$0	\$127	\$0	\$12
Lot:	5			Pilot Savings	\$148	\$481	\$1,846	\$2,327
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	365,434			Indirect and Induced: Land	\$78	\$458	\$973	\$1,430
NAICS Code:	451110			Indirect and Induced: Building	\$144	\$850	\$1,806	\$2,657
				TOTAL Real Property Related Taxes	\$496	\$2,435	\$6,208	\$8,643
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI ORMATION			Company Direct	\$488	\$2,766	\$6,100	\$8,866
Current Jobs				Sales Tax Exemption	\$0	\$44	\$0	\$44
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	\$316	\$1,863	\$3,958	\$5,82
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$804	\$4,585	\$10,058	\$14,643
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 160			Assistance Provided	\$148	\$525	\$1,846	\$2,37
Current Jobs	s (FTE): 160	Total Jobs at Application	(FTE): 270	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	385	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojected.	000	TOTAL Assistance (Net of recapture/penalties)	\$148	\$525	\$1,846	\$2,37
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$910	\$4,374	\$11,376	\$15,750
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$539	\$3,171	\$6,737	\$9,908
				TOTAL Tax Revenues (Before Assistance)	\$1,448	\$7,546	\$18,112	\$25,658
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,301	\$7,021	\$16,266	\$23,286
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	: Y	EV 40 Assessed (houseaste)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	D			
\$40,001 -				Bond Issuance: \$0 DOF Incentive	<u>Programs</u>			
> \$50,000				REAP: \$0				
, ,				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).

LL48 ID:	92999	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Modi Realty Inc #1 (2005)						Project Start Date	
•	, , ,	Start Date:	03/31/2005					
Location:	149 Powell Street	End Date:						
Location.	149 FOWEII Street		\$275	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject ranount (0000).	<b>42</b> 70	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$3	\$25	\$0	\$2
Council District:	37	Types of Assistance:		Company Direct: Building	\$6	\$36	\$0	\$3
Block:	3712			Mortgage Recording Tax	\$0	\$3	\$0	\$
Lot:	2			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	22,400			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	17,000			Indirect and Induced: Land	\$1	\$4	\$0	\$-
NAICS Code:	332323			Indirect and Induced: Building	\$2	\$8	\$0	\$
				TOTAL Real Property Related Taxes	\$12	\$76	\$0	\$7
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes		1		
EMPLOYMENT	INFORMATION			Company Direct	\$8	\$40	\$0	\$4
Current 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:			Indirect and Induced	\$4	\$19	\$0	\$1:
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$12	\$59	\$0	\$5
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent:			Assistance Provided	\$0	\$0	\$0	\$
Current Jobs	s (FTE): 1	Total Jobs at Application (	FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	38	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Projected.	36	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$17	\$103	\$0	\$10
	than 250 employees			Indirect and Induced Tax Revenues	\$7	\$32	\$0	\$3.
				TOTAL Tax Revenues (Before Assistance)	\$24	\$135	\$0	\$13
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24	\$135	\$0	\$13
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	· ·	Health Benefit Full Time:						
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Prod	<u>rams</u>			
> \$50,000				REAP: \$0				
				TI .				

FY 10 Employment Data is not reported. Estimate is "1"

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

LL48 ID:	93198	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Mondial Automotive, Inc and		Incentive				Project Start Date	
,	Kal-Bros, Inc	Start Date:	02/08/2007					
Location:	114-15 15th Avenue	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$5,800	(	1110	i i i i i i i i i i i i i i i i i i i	1 1 1 and 7 tics	rotar
Borough:	Queens			Real Property Related Taxes				
Council District:	19	T of A	MDT Formation	Company Direct: Land	\$17	\$52	\$227	\$279
			MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$25	\$91	\$344	\$435
Block:	4067		Exemption	Mortgage Recording Tax	\$0	\$56	\$0	\$56
Lot:	11			Pilot Savings	\$14	\$73	\$195	\$268
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$56	\$0	\$56
Sq.Ft-Building:				Indirect and Induced: Land	\$52	\$143	\$714	\$858
NAICS Code:	811111			Indirect and Induced: Building	\$96	\$266	\$1,327	\$1,593
				TOTAL Real Property Related Taxes	\$176	\$479	\$2,417	\$2,896
EMPLOYMENT	INECOMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$250	\$688	\$3,433	\$4,12
Current Jobs				Sales Tax Exemption	\$0	\$7	\$0	\$7
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	rm. Jobs: 58			Indirect and Induced	\$213	\$588	\$2,932	\$3,520
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$463	\$1,270	\$6,365	\$7,635
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 58			Assistance Provided	\$14	\$136	\$195	\$33
Current Jobs	s (FTE): 58	Total Jobs at Application (	FTE): 27	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Donington	38	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	30	TOTAL Assistance (Net of recapture/penalties)	\$14	\$136	\$195	\$331
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$291	\$888	\$4,004	\$4,89
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$362	\$997	\$4,973	\$5,97
				TOTAL Tax Revenues (Before Assistance)	\$653	\$1,885	\$8,977	\$10,862
	% Employees	% Living in NYC:	71	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$638	\$1,749	\$8,782	\$10,53
Exempt:								
Non-Exempt	earning:							
·	ū	Health Benefit Full Time:	N					
< \$25,000 \$25,001 -		Health Benefit Full Time: Health Benefit Part Time:	N N	FY 10 Amounts (thousands)				
		nealti benefit Part Time:	IN	Bond Issuance: \$0 DOF Incentive	Programs			
\$40,001 - > \$50,000				REAP: \$0	)			
<b>→</b> φου,υυυ	<i>.</i> .			III. VI	<del>.</del>			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

		NEW YORK CITY I	ECONOMIC DEVI	ELOPMENT CORPORATION - LOCAL LAW 48 PRO	JECT REPORT TABLE			
LL48 ID:	93172	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discount	ed to
Project Name:	Montebello Food Corporation						Project Start Date	
		Start Date:	11/16/2006					
Location:	100 Varick Avenue	End Date:	06/30/2032	(All delles relice to the county the less decrete and relice)	EV 10	Thereigh FV 40	FY 11 and After	
		Project Amount (000s):	\$11,441	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	
Danasaha	Describber.			Real Property Related Taxes			ı	
Borough:	Brooklyn			Company Direct: Land	\$12	\$39	\$166	
Council District:	34	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$22	\$40	\$308	
Block:	2976			Mortgage Recording Tax	\$0	\$119	\$0	
Lot:	60			Pilot Savings	\$34	\$57	\$466	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$22	\$18	\$301	
NAICS Code:	424130			Indirect and Induced: Building	\$41	\$34	\$560	
				TOTAL Real Property Related Taxes	\$63	\$192	\$869	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$175	\$146	\$2,401	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$99	\$83	\$1,366	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$274	\$228	\$3,767	
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 20			Assistance Provided	\$34	\$57	\$466	
Current Jobs	(FTE): 20	Total Jobs at Application	n (FTE): 30	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	40	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	cood i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$34	\$57	\$466	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$209	\$342	\$2,875	

Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	20		
Current Jobs (FTE):	20	Total Jobs at Application (FTE):	30
Construction Jobs:			40
Job Trigger for Current Yr.:		Jobs Projected:	40
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:			

Indirect and Induced Tax Revenues

TOTAL Tax Revenues (Before Assistance)

TOTAL Tax Revenues (Net of Assistance, recapture and penalty)

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

REAP: \$0 CEP: \$0 \$162

\$371

\$337

\$135

\$477

\$420

\$2,227

\$5,102

\$4,636

Value of Energy Benefit: \$0

## COMMENTS:

Company applied for ICIP / ICAP.

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

Total

\$205 \$348 \$119 \$523 \$0 \$320 \$594 \$1,061

\$2,546 \$0 \$0 \$1,449 \$3,995 \$523 \$0 \$523 \$3,218

\$2,362

\$5,580

\$5,056

_L48 ID:	93255		Program Name:	BIR Energy Incentive	ASSISTANCE AND TOTAL REVENUES Pro	sent Value Discounted to
Project Name: Morgan Stanley						Project Start Date
			Start Date:	09/01/2006		
_ocation:	1 New York Plaza		End Date:	09/01/2021		
ocation. Thew fort laza		Project Amount (000s):		(All dollar values in thousands. Italics denotes projections.)  FY 10  Through FY 10	FY 11 and After Tota	
			,,,,,		Real Property Related Taxes	
Borough:	uncil District: 1				Company Direct: Land \$1,830 \$11,254	\$15,501 \$2
Council District:				Business Incentive Rate. PILOT	Company Direct: Building \$3,398 \$13,951	\$28,788 \$4
Block:				rate, rizor	Mortgage Recording Tax \$0 \$C	\$0
_ot:	7501				Pilot Savings \$5,228 \$8,990	\$44,289 \$5
Sq. Ft-Land:	133,397				Mortgage Recording Tax Exemption \$0 \$C	\$0
Sq.Ft-Building:	1,456,641				Indirect and Induced: Land \$8,157 \$50,447	\$69,104 \$1
NAICS Code:	522320				Indirect and Induced: Building \$15,150 \$93,687	\$128,336 \$22
					TOTAL Real Property Related Taxes \$23,307 \$160,349	\$197,439 \$35
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes	
EWIFLOTWIENT	INFORMATION				Company Direct \$43,408 \$268,444	\$367,723 \$63
Current Jobs					Sales Tax Exemption \$0 \$C	\$0
Part Time Perm. Jobs: 21			Energy Tax Savings \$73 \$168	\$619		
Part Time Temp. Jobs:			Tax Exempt Bond Savings \$0 \$0	\$0		
Full Time Perm. Jobs: 4,049			Indirect and Induced \$30,143 \$186,411	\$255,352 \$44		
Full Time Te	•				TOTAL Income, Consumption & Use Taxes \$73,479 \$454,688	\$622,456 \$1,07
Contract Em	ployees: 2				SUMMARY	
Total Jobs C	urrent: 4,	074			Assistance Provided \$5,301 \$9,158	\$44,908 \$5
Current Jobs	(FTE): 4,	061	Total Jobs at Applicatio	n (FTE): 9,775	Recapture/cancellation/reduction amount \$0 \$0	\$0
Construction	Jobs:		Jobs Projected:	9.775	Penalty Paid \$0 \$0	\$0
Job Trigger f	or Current Yr.:		Jobs i Tojectea.	5,775	TOTAL Assistance (Net of recapture/penalties) \$5,301 \$9,158	\$44,908
Following no	t required for companie	es with fewer			Company-Direct Tax Revenue (Before Assistance) \$48,637 \$293,649	\$412,012 \$70
· ·	than 250 employees				Indirect and Induced Tax Revenues \$53,450 \$330,545	\$452,791 \$78
					TOTAL Tax Revenues (Before Assistance) \$102,087 \$624,194	\$864,803 \$1,48
	% Em	ployees	% Living in NYC:	43	TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$96,786 \$615,037	\$819,896 \$1,43
Exempt:	84					
Non-Exempt						
< \$25,000			Health Benefit Full Time	e: Y	EV 40 Associate (the consider)	
\$25,001 -			Health Benefit Part Tim		FY 10 Amounts (thousands)	
\$40,001 -					Bond Issuance: \$0 <u>DOF Incentive Programs</u>	
> \$50,000					REAP: \$0	
					Value of Energy Benefit: \$1,067 CEP: \$0	

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 3, 33. Project "Location" refers to main location. Jobs at Application may represent Citywide employment

		NEW YORK CITY	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT	I KEPORT TABLE			
LL48 ID:	93258	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Morris Heights Health Center,						Project Start Date	
	Inc.	Start Date:	01/30/2008					
Location:	51-69 West Burnside Avenue	End Date:	02/01/2020					
		Project Amount (000s):	\$8,200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	_			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
Council District:	14	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	3206		Exempt Bende	Mortgage Recording Tax	\$0	\$146	\$0	\$
_ot:	1002			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$146	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$0	\$41	\$0	,
NAICS Code:	621112			Indirect and Induced: Building	\$0	\$76	\$0	
				TOTAL Real Property Related Taxes	\$0	\$117	\$0	\$
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$0	\$149	\$0	\$
<u>Current Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Po	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$3	\$10	\$0	
Full Time Pe	erm. Jobs:			Indirect and Induced	\$0	\$167	\$0	\$
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$(3)	\$306	\$0	\$
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current:			Assistance Provided	\$3	\$157	\$0	\$
Current Jobs	s (FTE):	Total Jobs at Applicatio	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:	Jobs Projected:	80	Penalty Paid	\$0	\$0	\$0	
Job Trigger	for Current Yr.:	Jobs i Tojected.		TOTAL Assistance (Net of recapture/penalties)	\$3	\$157	\$0	\$
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$0	\$296	\$0	\$
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$0	\$284	\$0	\$
				TOTAL Tax Revenues (Before Assistance)	\$0	\$580	\$0	\$
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(3)	\$423	\$0	\$-
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	<b>:</b> :	EV 40 Assessed (the supervise)				
	- \$40,000:	Health Benefit Part Time		FY 10 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Progr</u>	ams			

REAP: \$0

CEP: \$0

# COMMENTS:

FY 10 Employment Data is not reported.

Estimate is "0"

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

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

LL48 ID: Project Name:	92295 Morrisons Pastry Corp.	· ·	Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		
			04/16/1999					
ocation:	49-01 Maspeth Avenue		06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,100					
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$31	\$310	\$150	\$4
Block:	2575		PILOT, Sales Tax	Company Direct: Building	\$36	\$357	\$174	\$5
	280		Exemption, Tax Exempt Bonds	Mortgage Recording Tax	\$0	\$51	\$0	\$
.ot:	280		201100	Pilot Savings	\$49	\$268	\$237	\$5
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$66	\$740	\$320	\$1,0
IAICS Code:	311812			Indirect and Induced: Building	\$122	\$1,374	\$595	\$1,9
				TOTAL Real Property Related Taxes	\$206	\$2,513	\$1,002	\$3,5
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LMIFLOTMILINT	INI ORMATION			Company Direct	\$809	\$6,932	\$3,929	\$10,8
Current Jobs				Sales Tax Exemption	\$0	\$4	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$2	\$24	\$9	5
Full Time Pe	rm. Jobs: 62			Indirect and Induced	\$271	\$2,961	\$1,314	\$4,2
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,078	\$9,865	\$5,234	\$15,0
Contract Em	ployees: 1			SUMMARY				
Total Jobs C	urrent: 63			Assistance Provided	\$51	\$347	\$246	\$5
Current Jobs	(FTE): 62	Total Jobs at Application (	(FTE): 65	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs Projected:	78	TOTAL Assistance (Net of recapture/penalties)	\$51	\$347	\$246	\$5
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$876	\$7,650	\$4,252	\$11,9
-ollowing 110	than 250 employees			Indirect and Induced Tax Revenues	\$459	\$5,074	\$2,229	\$7,3
				TOTAL Tax Revenues (Before Assistance)	\$1,335	\$12,725	\$6,482	\$19.2
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,284	\$12,378	\$6.236	\$18.6

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

COMMENTS:

< \$25,000:

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

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

Health Benefit Full Time:

Health Benefit Part Time:

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	1	NEW YORK CITY E	CONOMIC DEVE	ELOPMENT CORPOR	RATION - LOCAL L	LAW 48 PROJECT RE	PORT TABLE			
LL48 ID: Project Name:	92994  Mount Hope Community Center,	Program Name:	Land Sale	ASSISTANCE AND TOTAL	L REVENUES			Pre	sent Value Discounted Project Start Date	to
	Inc.	Start Date:	02/08/2005							
Location:	55 East 175th Street	End Date:		(All dollar values in thousands. I	Italice denotes projections \		FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$437	(All dollar valdes in trousarius. I	italics delibies projections.)		FIIO	Tillough F1 10	FT TT and Aite	Total
Borough:	Bronx			Real Property Related Taxe	es					
		Towns of Assistances		Company Direct: Land			\$2	\$10	\$3	\$13
Council District:	14	Types of Assistance:		Company Direct: Building			\$4	\$19	\$5	\$24
Block:	2850			Mortgage Recording Tax			\$0	\$5	\$0	\$5
Lot:	34			Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	33,200			Mortgage Recording 1	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	d		\$21	\$59	\$28	\$87
NAICS Code:	236220			Indirect and Induced: Build	ding		\$40	\$110	\$52	\$161
				TOTAL Real Property Rela	ated Taxes		\$68	\$203	\$88	\$291
EMPLOYMENT I	INFORMATION			Income, Consumption & U	se Taxes					
	III OMIATION			Company Direct			\$164	\$447	\$213	\$659
Current Jobs				Sales Tax Exemption			\$0	\$0	\$0	\$0
Part Time Pe	rm. Jobs: 13			Energy Tax Savings			\$0	\$0	\$0	\$0
Part Time Ter	•			Tax Exempt Bond Sav	vings		\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced			\$87	\$240	\$113	\$353
Full Time Ter	•			TOTAL Income, Consump	tion & Use Taxes		\$251	\$686	\$326	\$1,012
Contract Emp	oloyees:			SUMMARY						
Total Jobs Cu	urrent: 39			Assistance Provided			\$0	\$0	\$0	\$0
Current Jobs	(FTE): 32	Total Jobs at Application	(FTE):	Recapture/cancellatio	n/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	20	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of	f recapture/penalties)		\$0	\$0	\$0	\$0
Following not	required for companies with fewer			Company-Direct Tax Reve	enue (Before Assistance)		\$170	\$481	\$221	\$702
	than 250 employees			Indirect and Induced Tax F	Revenues		\$149	\$408	\$193	\$601
				TOTAL Tax Revenues (Be	efore Assistance)		\$319	\$889	\$414	\$1,303
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Ne	et of Assistance, recapture a	and penalty)	\$319	\$889	\$414	\$1,303
Exempt:										
Non-Exempt	earning:									
< \$25,000	-	Health Benefit Full Time:	Υ							
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands		DOE! " D				
\$40,001 -			••	Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,000						REAP: \$0				
				Value of Energy Benefit:	\$0	CEP: \$0				
00111151170										

Project has multiple locations in borough(s) Bronx and council district(s) 14. Project "Location" refers to main location.

LL48 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					
Location:	101-21 101st Street	End Date:	06/30/2025					
Location.	101 21 10131 011001	Project Amount (000s):	\$1,400	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$17	\$122	\$86	\$209
Council District:	32		MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$39	\$245	\$205	\$451
Block:	9419		Exemption	Mortgage Recording Tax	\$0	\$22	\$0	\$22
Lot:	49			Pilot Savings	\$21	\$107	\$111	\$217
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Sq.Ft-Building:				Indirect and Induced: Land	\$29	\$188	\$151	\$339
NAICS Code:	484210			Indirect and Induced: Building	\$54	\$350	\$280	\$630
				TOTAL Real Property Related Taxes	\$117	\$800	\$611	\$1,411
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTIMENT	INFORMATION			Company Direct	\$166	\$1,187	\$871	\$2,058
Current Jobs				Sales Tax Exemption	\$0	\$1	\$0	\$1
Part Time Pe	erm. Jobs: 17			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 24			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$118	\$758	\$619	\$1,377
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$285	\$1,944	\$1,489	\$3,433
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 54			Assistance Provided	\$21	\$130	\$111	\$241
Current Jobs	s (FTE): 33	Total Jobs at Application (I	FTE): 25	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	29	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Frojected.	23	TOTAL Assistance (Net of recapture/penalties)	\$21	\$130	\$111	\$241
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$222	\$1,577	\$1,162	\$2,740
	than 250 employees			Indirect and Induced Tax Revenues	\$201	\$1,297	\$1,049	\$2,346
				TOTAL Tax Revenues (Before Assistance)	\$423	\$2,874	\$2,212	\$5,086
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$402	\$2,744	\$2,101	\$4,844
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Υ	EV 40 Associate (theoremeter)				
\$25,001 -		Health Benefit Part Time:	Y	FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentiv	o Drograma			
\$40,001 -				Bond Issuance: \$0 DOF Incention	ve riograms			
> \$50,000				REAP:	\$0			
				Value of Energy Benefit: \$0 CEP:	§0			

Project has multiple locations in borough(s) Queens and council district(s) 32. Project "Location" refers to main location.

LL48 ID:	92606	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	MSMC Realty Corporation						Project Start Date	
•		Start Date:	12/17/2001					
Location:	633 3rd Avenue, Condo Unit 10	End Date:	01/01/2031					
Location.	033 31d Avenue, Condo Onit 10	Project Amount (000s):	\$16.000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 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:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1314		Exempt Bonds	Mortgage Recording Tax	\$0	\$281	\$0	\$281
Lot:	1409			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$281
Sq.Ft-Building:	83,000			Indirect and Induced: Land	\$373	\$2,562	\$2,852	\$5,414
NAICS Code:	531120			Indirect and Induced: Building	\$693	\$4,759	\$5,296	\$10,054
				TOTAL Real Property Related Taxes	\$1,066	\$7,321	\$8,147	\$15,468
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$2,383	\$16,732	\$18,220	\$34,952
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$19	\$3	\$22
Full Time Pe	rm. Jobs: 310			Indirect and Induced	\$1,378	\$9,411	\$10,537	\$19,948
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$3,760	\$26,124	\$28,754	\$54,878
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 315			Assistance Provided	\$0	\$300	\$3	\$303
Current Jobs	s (FTE): 312	Total Jobs at Application	(FTE): 350	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	350	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojected.	330	TOTAL Assistance (Net of recapture/penalties)	\$0	\$300	\$3	\$303
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,383	\$17,013	\$18,220	\$35,233
	than 250 employees			Indirect and Induced Tax Revenues	\$2,444	\$16,732	\$18,685	\$35,417
				TOTAL Tax Revenues (Before Assistance)	\$4,826	\$33,745	\$36,905	\$70,649
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,826	\$33,445	\$36,902	\$70,346
Exempt:	53							
Non-Exempt								
< \$25,000	ū	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	5			
\$40,001 -				Bond Issuance: \$0 DOF Incentive	e Programs			
> \$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) Manhattan and council district(s) 4. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92558	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Murray Feiss Import Corp. #2						Project Start Date	
•	(2000)	Start Date:	12/21/2000					
Location:	901-903 East 140th Street	End Date:	06/30/2026					
Location.	901-903 East 140th Street	Project Amount (000s):	\$11,327	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0000).	Ψ11,021	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$333	\$0	\$33
Council District:	17	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$0	\$1,216	\$0	\$1,21
Block:	2598		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$189	\$0	\$18
Lot:	86		Exemption	Pilot Savings	\$0	\$1,127	\$0	\$1,12
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$18
Sq.Ft-Building:				Indirect and Induced: Land	\$0	\$651	\$0	\$65
NAICS Code:	335121			Indirect and Induced: Building	\$0	\$1,208	\$0	\$1,20
				TOTAL Real Property Related Taxes	\$0	\$2,281	\$0	\$2,28
EMPLOYMENT	NEODWATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$0	\$5,464	\$0	\$5,46
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	9
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$5	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	9
Full Time Per	m. Jobs:			Indirect and Induced	\$0	\$2,576	\$0	\$2,57
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$0	\$8,036	\$0	\$8,03
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent:			Assistance Provided	\$0	\$1,321	\$0	\$1,32
Current Jobs	(FTE):	Total Jobs at Application	n (FTE): 218	Recapture/cancellation/reduction amount	\$4,909	\$2,507	\$0	\$2,50
Construction		Jobs Projected:	230	Penalty Paid	\$1	\$1	\$0	\$
Job Trigger fo	or Current Yr.:	ooso i rojostou.		TOTAL Assistance (Net of recapture/penalties)	\$(4,910)	\$(1,187)	\$0	\$(1,18
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$0	\$7,204	\$0	\$7,20
	than 250 employees			Indirect and Induced Tax Revenues	\$0	\$4,434	\$0	\$4,43
	0/ 5	0/ 1 :- : :- NN/O-		TOTAL Tax Revenues (Before Assistance)	\$0	\$11,638	\$0	\$11,63
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,910	\$12,825	\$0	\$12,82
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time	<b>2</b> :	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e:	Bond Issuance: \$0 DOF Incentive Programs				
	\$50,000:			Both todation.				

CEP: \$0

# COMMENTS:

FY 10 Employment Data is not reported.

Estimate is "0" based on last reported data [FY08].

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

Project's agreement, benefits and/or obligation terminated during FY10

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

					1			
LL48 ID:	92720	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	Musco Food Corporation						1 Toject Start Date	
		Start Date:	05/06/2003					
Location:	57-01 49th Place	End Date:	06/30/2029	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$6,375	,,		oug	and / utor	7014
Borough:	Queens			Real Property Related Taxes				
Council District:	26	Tunes of Assistance	Duainaga Ingantiya	Company Direct: Land	\$60	\$317	\$460	\$77
			Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$195	\$433	\$1,509	\$1,94
Block:	2603		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$88	\$0	\$8
Lot:	72		Exemption	Pilot Savings	\$184	\$304	\$1,418	\$1,72
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$88	\$0	\$88
Sq.Ft-Building:				Indirect and Induced: Land	\$48	\$310	\$372	\$682
NAICS Code:	424490			Indirect and Induced: Building	\$90	\$576	\$691	\$1,26
				TOTAL Real Property Related Taxes	\$209	\$1,334	\$1,614	\$2,94
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI ONIMATION			Company Direct	\$348	\$2,134	\$2,684	\$4,818
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$2	\$0	\$2
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced	\$198	\$1,254	\$1,527	\$2,78
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$545	\$3,386	\$4,211	\$7,59
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 45			Assistance Provided	\$184	\$394	\$1,418	\$1,812
Current Jobs	(FTE): 44	Total Jobs at Application (	(FTE): 32	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	35	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected.	33	TOTAL Assistance (Net of recapture/penalties)	\$184	\$394	\$1,418	\$1,812
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$603	\$2,973	\$4,652	\$7,62
3	than 250 employees			Indirect and Induced Tax Revenues	\$336	\$2,141	\$2,590	\$4,73
				TOTAL Tax Revenues (Before Assistance)	\$938	\$5,114	\$7,242	\$12,356
	% Employees	% Living in NYC:	56	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$754	\$4,720	\$5,824	\$10,54
Exempt:						'		
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	٧					
\$25,000		Health Benefit Part Time:	r N	FY 10 Amounts (thousands)				
\$40,001 -		ricaitii Deneiit Fait Tillie.	IN	Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
> \$50,000				REAP: \$0				

CEP: \$0

COMMENTS:

LL48 ID:	93139	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Museum of Arts and Design						Project Start Date	
		Start Date:	10/19/2005					
Location:	990 8th Avenue	End Date:						
2000000	000 0417 (101140	Project Amount (000s):	\$17,050	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		, , ,		Real Property Related Taxes		I		
Borough:	Manhattan			Company Direct: Land	\$424	\$2,022	\$3,139	\$5,161
Council District:	6	Types of Assistance:		Company Direct: Building	\$424	\$2,022	\$3,139	\$5,161
Block:	1030			Mortgage Recording Tax	\$0	\$208	\$0	\$208
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	4,900			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	59,000			Indirect and Induced: Land	\$75	\$259	\$556	\$815
NAICS Code:	712110			Indirect and Induced: Building	\$140	\$481	\$1,032	\$1,513
				TOTAL Real Property Related Taxes	\$1,063	\$4,992	\$7,866	\$12,858
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$289	\$997	\$2,140	\$3,137
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 39			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: 91			Indirect and Induced	\$278	\$957	\$2,054	\$3,011
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$567	\$1,954	\$4,194	\$6,148
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 132			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	s (FTE): 111	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	49	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Frojected.	49	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,138	\$5,249	\$8,418	\$13,667
	than 250 employees			Indirect and Induced Tax Revenues	\$492	\$1,697	\$3,643	\$5,339
				TOTAL Tax Revenues (Before Assistance)	\$1,630	\$6,946	\$12,061	\$19,006
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,630	\$6,946	\$12,061	\$19,006
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	Υ					
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)	D			
\$40,001 -				Bond Issuance: \$0 DOF Incentive F	<u>-rograms</u>			
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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

LL48 ID:	93227	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Myrtle Owner LLC						Project Start Date	
		Start Date:	03/16/2007					
Location:	156 Myrtle Avenue	End Date:						
	,	Project Amount (000s):	\$4,532	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	5			Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$118	\$332	\$165	\$49
Council District:	35	Types of Assistance:		Company Direct: Building	\$220	\$617	\$306	\$92
Block:	2060			Mortgage Recording Tax	\$0	\$55	\$0	\$5
Lot:	22			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$150	\$438	\$198	\$630
NAICS Code:	531190			Indirect and Induced: Building	\$278	\$813	\$368	\$1,18
				TOTAL Real Property Related Taxes	\$766	\$2,255	\$1,037	\$3,29
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIFLOTMENT	INFORMATION			Company Direct	\$1,709	\$4,993	\$2,383	\$7,37
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Po	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				Indirect and Induced	\$679	\$1,984	\$1,089	\$3,07
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$2,388	\$6,977	\$3,472	\$10,44
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current:			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	s (FTE): 109	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs: 39	Jobs Projected:	36	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger	for Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,047	\$5,998	\$2,854	\$8,85
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$1,107	\$3,234	\$1,655	\$4,88
				TOTAL Tax Revenues (Before Assistance)	\$3,154	\$9,233	\$4,509	\$13,74
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,154	\$9,233	\$4,509	\$13,74
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Υ	EV 40 Associate (Heureside)				
	- \$40,000:	Health Benefit Part Time:		FY 10 Amounts (thousands)	- D			
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentiv</u>	<u>e Programs</u>			
> \$50,000				REAP: \$	60			
				Value of Energy Benefit: \$0 CEP: \$	60			

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

LL48 ID:	92618	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pre:	sent Value Discounted	to
Project Name:	Mystic Display Co., Inc.	r rogram riamo.	Bond	A SOUTH A SOUT			Project Start Date	
r roject rvaine.	mysuc bispiay co., inc.	Start Date:	09/26/2001					
Location:	1785 East New York Avenue	End Date:	06/30/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,000	Designation of the state of Taxana				
Borough:	Brooklyn			Real Property Related Taxes  Company Direct: Land	\$48	\$180	\$320	\$500
Council District:	37	Types of Assistance:	MRT Exemption,	Company Direct: Earlu  Company Direct: Building	\$23	\$236	\$153	\$389
Block:	1577		PILOT, Sales Tax Exemption, Tax Exempt	Mortgage Recording Tax	\$23	\$18	\$193	\$309 \$18
Lot:	1		Bonds	Pilot Savings	\$54	\$207	\$360	\$567
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$18	\$360	\$18
Sq.Ft-Building:				Indirect and Induced: Land	·	\$527	\$374	\$901
	222050				\$56			
NAICS Code:	339950			Indirect and Induced: Building	\$105	\$980	\$694	\$1,674
				TOTAL Real Property Related Taxes Income, Consumption & Use Taxes	\$178	\$1,716	\$1,182	\$2,897
EMPLOYMENT	INFORMATION			Company Direct	\$426	\$3,954	\$2,831	\$6,785
Current Jobs				Sales Tax Exemption	\$9420	\$3,934	\$2,831	\$0,765
Part Time Pe	erm Johs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te				Tax Exempt Bond Savings	\$1	\$5	\$3	\$8
Full Time Pe	·			Indirect and Induced	\$255	\$2,359	\$1,695	\$4,054
Full Time Te	mp. Jobs:				\$681	\$2,359	\$1,695	\$10,831
Contract Em	ployees:			TOTAL Income, Consumption & Use Taxes  SUMMARY	\$001	\$0,306	\$4,523	\$10,031
Total Jobs C	urrent: 54			Assistance Provided	\$55	\$229	\$363	\$592
Current Jobs		Total Jobs at Application	(FTE): 60	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	,	Total Gobs at Application	(112). 00	Penalty Paid	\$0	\$0	\$0	\$0
	or Current Yr.:	Jobs Projected:	78	TOTAL Assistance (Net of recapture/penalties)	\$55	\$229	\$363	\$592
				Company-Direct Tax Revenue (Before Assistance)	\$498	\$4,387	\$3,305	\$7,691
Following no	t required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$416	\$3,866	\$2,763	\$6,629
	alan 200 employees			TOTAL Tax Revenues (Before Assistance)	\$914	\$8,253	\$6,067	\$14,321
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$859	\$8,024	\$5,705	\$14,321
				TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$009	\$0,024	\$5,705	\$13,729
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	N	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	: N	Bond Issuance: \$0 DOF Incentive Progra	<u>ms</u>			
\$40,001 -								
> \$50,000	):			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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

LL48 ID:	92976	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	NASDAQ Stock Market, T	10	Project				Project Start Date	
-		Start Date:	06/30/2004					
Location:	One Liberty Plaza	End Date:	06/30/2020					
Location.	Offe Liberty Flaza	Project Amount (000s):	\$20,767	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / triount (0000).	ψ20,707	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$350	\$1,965	\$1,802	\$3,76
Council District:	1	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$686	\$2,217	\$3,534	\$5,75
Block:			Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:				Pilot Savings	\$932	\$3,704	\$2,942	\$6,64
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$487	\$2,340	\$2,512	\$4,85
NAICS Code:	523210			Indirect and Induced: Building	\$905	\$4,346	\$4,666	\$9,01
				TOTAL Real Property Related Taxes	\$1,496	\$7,165	\$9,573	\$16,73
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$1,960	\$9,168	\$10,103	\$19,27
Current Jobs				Sales Tax Exemption	\$0	\$0	\$1,833	\$1,83
Part Time Pe	rm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per				Indirect and Induced	\$1,801	\$8,623	\$9,284	\$17,90
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$3,760	\$17,791	\$17,554	\$35,34
Contract Emp	oloyees:			SUMMARY				
Total Jobs Co	urrent: 309			Assistance Provided	\$932	\$3,704	\$4,775	\$8,47
Current Jobs	(FTE): 299	Total Jobs at Application	on (FTE): 144	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Jobs Projected:	178	Penalty Paid	\$0	\$0	\$0	\$1
Job Trigger fo	or Current Yr.: 132	Jobs Frojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$932	\$3,704	\$4,775	\$8,47
Following not	required for companies with f	ewer		Company-Direct Tax Revenue (Before Assistance)	\$2,995	\$13,350	\$15,440	\$28,79
_	than 250 employees			Indirect and Induced Tax Revenues	\$3,193	\$15,309	\$16,462	\$31,77
				TOTAL Tax Revenues (Before Assistance)	\$6,188	\$28,660	\$31,902	\$60,56
	% Employees	% Living in NYC:	38	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,256	\$24,956	\$27,127	\$52,08
Exempt:	92							
Non-Exempt								
< \$25,000	:	Health Benefit Full Tim	e: Y	EV 10 Amounts (the uponds)				
\$25,001 -		Health Benefit Part Tim		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incenti	ivo Dragrama			
\$40,001 -	\$50,000: 1			Bond issuance: \$0 DOF incenti	ive Programs			
> \$50,000				REAP:	\$0			
				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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

					_			
LL48 ID: Project Name:	92975  National Association of	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
	Securities Dealers, Inc.	Start Date:	06/30/2004					
Location:	One Liberty Plaza	End Date:	06/30/2020					
Location.	One Elberty Fluzu	Project Amount (000s):	\$20,767	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ., .	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$579	\$4,175	\$2,983	\$7,158
Council District:	1	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building	\$1,146	\$5,462	\$5,909	\$11,371
Block:	62		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	1007			Pilot Savings	\$1,725	\$5,951	\$3,133	\$9,084
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$745	\$3,714	\$3,840	\$7,554
NAICS Code:	523210			Indirect and Induced: Building	\$1,383	\$6,898	\$7,131	\$14,029
				TOTAL Real Property Related Taxes	\$2,128	\$14,299	\$16,730	\$31,028
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMIPLOTIMENT	INFORMATION			Company Direct	\$2,995	\$14,442	\$15,442	\$29,884
Current Jobs				Sales Tax Exemption	\$0	\$10	\$1,823	\$1,833
Part Time Pe	rm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	rm. Jobs: 359			Indirect and Induced	\$2,752	\$13,674	\$14,190	\$27,864
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$5,748	\$28,105	\$27,809	\$55,914
Contract Emp	oloyees:			SUMMARY				
Total Jobs C	urrent: 366			Assistance Provided	\$1,725	\$5,962	\$4,956	\$10,918
Current Jobs	(FTE): 457	Total Jobs at Application	n (FTE): 285	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	322	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.: 262	Jobs Projected.	322	TOTAL Assistance (Net of recapture/penalties)	\$1,725	\$5,962	\$4,956	\$10,918
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$4,720	\$24,079	\$24,333	\$48,412
	than 250 employees			Indirect and Induced Tax Revenues	\$4,880	\$24,286	\$25,161	\$49,448
				TOTAL Tax Revenues (Before Assistance)	\$9,600	\$48,365	\$49,494	\$97,860
	% Employees	% Living in NYC:	48	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,876	\$42,404	\$44,539	\$86,942
Exempt:	81							
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000: 1	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000: 4			DOP Incentive Programs				
> \$50,000	: 14			REAP: \$0				
				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.

LL48 ID:	92373	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	National Center on Addiction & Substance Abuse at Columbia University	Start Date:	03/09/2000				Project Start Date	
Location:	633 Third Avenue	End Date:	03/01/2020	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$14,000					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	4	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
Block:	1314	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
				Mortgage Recording Tax	\$0	\$246	\$0	\$24
Lot:	1417			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$246	\$0	\$24
Sq.Ft-Building:	36,954			Indirect and Induced: Land	\$89	\$544	\$339	\$88
NAICS Code:	541720			Indirect and Induced: Building	\$165	\$1,010	\$630	\$1,64
				TOTAL Real Property Related Taxes	\$253	\$1,554	\$969	\$2,52
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$312	\$1,932	\$1,194	\$3,120
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$10	\$41	\$32	\$73
Full Time Pe				Indirect and Induced	\$328	\$1,996	\$1,253	\$3,25
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$630	\$3,887	\$2,416	\$6,30
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 106			Assistance Provided	\$10	\$287	\$32	\$31
Current Jobs	s (FTE): 100	Total Jobs at Application	n (FTE): 60	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	60	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojected.		TOTAL Assistance (Net of recapture/penalties)	\$10	\$287	\$32	\$319
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$312	\$2,178	\$1,194	\$3,372
	than 250 employees			Indirect and Induced Tax Revenues	\$581	\$3,550	\$2,223	\$5,772
				TOTAL Tax Revenues (Before Assistance)	\$893	\$5,728	\$3,417	\$9,144
	% Employees	% Living in NYC:	66	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$883	\$5,441	\$3,385	\$8,820
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Pro	<u>ograms</u>			
> \$50,000				REAP: \$0				
113,000	-			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) Manhattan and council district(s) 4. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

	ľ	NEW TORK CITTE	LCONOMIC DEVI	ELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	OITI IABEL	•		
LL48 ID:	92721	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	National Compressor Exchange						Project Start Date	
	of N.Y., Inc.	Start Date:	09/11/2002					
Location:	75 Onderdonk Avenue	End Date:	06/30/2028	(All delless show in the consider the line decodes and reflect to	5)/10	T. 15/10	57/4/ 146	<b>-</b>
		Project Amount (000s):	\$4,800	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
D	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$45	\$262	\$335	\$598
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$62	\$304	\$461	\$765
Block:	3393		Exemption	Mortgage Recording Tax	\$0	\$75	\$0	\$75
Lot:	179			Pilot Savings	\$96	\$418	\$717	\$1,135
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Sq.Ft-Building:				Indirect and Induced: Land	\$67	\$340	\$499	\$839
NAICS Code:	333415			Indirect and Induced: Building	\$124	\$632	\$926	\$1,558
				TOTAL Real Property Related Taxes	\$202	\$1,121	\$1,504	\$2,624
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN CHARACTER			Company Direct	\$556	\$2,883	\$4,137	\$7,020
Current Jobs				Sales Tax Exemption	\$0	\$17	\$0	\$17
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$16	\$0	\$16
Full Time Pe				Indirect and Induced	\$275	\$1,377	\$2,046	\$3,424
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$831	\$4,227	\$6,183	\$10,411
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current: 56			Assistance Provided	\$96	\$526	\$717	\$1,244
Current Jobs	s (FTE): 55	Total Jobs at Application	n (FTE): 37	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	60	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	oobo i rojectea.		TOTAL Assistance (Net of recapture/penalties)	\$96	\$526	\$717	\$1,244
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$663	\$3,525	\$4,933	\$8,458
	than 250 employees			Indirect and Induced Tax Revenues	\$466	\$2,349	\$3,471	\$5,821
				TOTAL Tax Revenues (Before Assistance)	\$1,129	\$5,875	\$8,404	\$14,279
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,033	\$5,348	\$7,687	\$13,035
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 10 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				
> \$50,000	0:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location. The total project amount is updated to include a post-closing Amendment.

LL48 ID:	93305	Program Name:	CRC Revenue Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Natural Resources Defense Council						.,	
	Council	Start Date:	01/24/2008					
Location:	40 West 20th Street	End Date:	03/01/2038	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$12,730					
Borough:	Manhattan			Real Property Related Taxes				
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
Block:	821	1,700 01710010101100.	rax Exempt Bende	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	7501			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$243	\$723	\$4,208	\$4,9
NAICS Code:	813312			Indirect and Induced: Building	\$451	\$1,343	\$7,815	\$9,1
				TOTAL Real Property Related Taxes	\$693	\$2,067	\$12,023	\$14,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$721	\$2,150	\$12,506	\$14,6
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$2	\$11	\$
Full Time Per				Indirect and Induced	\$897	\$2,673	\$15,550	\$18,2
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,617	\$4,821	\$28,045	\$32,8
Contract Emp	oloyees: 3			SUMMARY				
Total Jobs Co	urrent: 290			Assistance Provided	\$1	\$2	\$11	\$
Current Jobs	(FTE): 271	Total Jobs at Application (F	FTE): 138	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	laha Basisatad	153	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	155	TOTAL Assistance (Net of recapture/penalties)	\$1	\$2	\$11	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$721	\$2,150	\$12,506	\$14,6
	than 250 employees			Indirect and Induced Tax Revenues	\$1,590	\$4,740	\$27,573	\$32,3
				TOTAL Tax Revenues (Before Assistance)	\$2,311	\$6,890	\$40,079	\$46,9
	% Employees	% Living in NYC:	76	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,310	\$6,887	\$40,068	\$46,9
Exempt:					·			
Non-Exempt	earning:							
•	-	Health Benefit Full Time:	Υ					
< \$25,000			Y	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000: \$50,000:	Health Benefit Part Time:	Y	Bond Issuance: \$0 DOF Incentive Program	ams			

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

Non-profit: Company does not pay direct property, sales or business income taxes. Construction not completed as of 6/30/2010

_L48 ID:	93170	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	New York Christmas Lights &		Incentive				Project Start Date	
	Decorating	Start Date:	09/26/2006					
ocation:	400 Barretto Street	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through EV 10	TV 11 and After	Total
		Project Amount (000s):	\$2,850	(All dollar values in tribusarius, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
orough:	Bronx			Real Property Related Taxes				
Ü		Times of Assistance	MDT Franctice	Company Direct: Land	\$10	\$34	\$141	\$1
ouncil District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$44	\$99	\$599	\$6
lock:	2771		Exemption	Mortgage Recording Tax	\$0	\$18	\$0	9
ot:	225			Pilot Savings	\$31	\$54	\$431	\$4
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$
q.Ft-Building:				Indirect and Induced: Land	\$11	\$48	\$157	\$2
AICS Code:	238210			Indirect and Induced: Building	\$21	\$88	\$292	\$3
				TOTAL Real Property Related Taxes	\$55	\$216	\$758	\$9
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIIII LOTIIILIN	IN ORMATION			Company Direct	\$87	\$362	\$1,198	\$1,5
Current Jobs				Sales Tax Exemption	\$0	\$2	\$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	\$46	\$193	\$639	\$8
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$134	\$553	\$1,837	\$2,3
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 17			Assistance Provided	\$31	\$73	\$431	\$5
Current Jobs	s (FTE): 17	Total Jobs at Application	(FTE): 20	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	43	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	for Current Yr.:	Jobs Flojecieu.	45	TOTAL Assistance (Net of recapture/penalties)	\$31	\$73	\$431	\$5
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$141	\$514	\$1,938	\$2,4
	than 250 employees			Indirect and Induced Tax Revenues	\$79	\$329	\$1,088	\$1,4
				TOTAL Tax Revenues (Before Assistance)	\$220	\$843	\$3,026	\$3,8
	% Employees	% Living in NYC:	47	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$189	\$769	\$2,595	\$3,3

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

COMMENTS:

< \$25,000:

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

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

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID: Project Name: Location:	92440 New York City Outward Bound Center, Inc.	Program Name:	Not For Profit Bo	ASSISTANCE AND TOTAL REVENUES		D	sent Value Discounted	
•	=			71001017111027111027111020		Pres		to
.ocation:	Center, Inc.						Project Start Date	
ocation:		Start Date:	06/28/2000					
	29-46 Nothern Blvd.	End Date:	11/01/2010	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,060	(All dollar values in triousarius, italius deriotes projections.)	FT 10	Through FT 10	FT IT and Aiter	TOTAL
) orough:	Queens			Real Property Related Taxes				
Borough:				Company Direct: Land	\$0	\$0	\$0	
Council District:	26	Types of Assistance:	MRT Exemption Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	239			Mortgage Recording Tax	\$0	\$71	\$0	\$
_ot:	34			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	5,900			Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$
Sq.Ft-Building:	30,000			Indirect and Induced: Land	\$29	\$170	\$0	\$1
NAICS Code:	611710			Indirect and Induced: Building	\$53	\$315	\$0	\$3
				TOTAL Real Property Related Taxes	\$82	\$484	\$0	\$4
EMPLOYMENT IN	NEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	NFORMATION			Company Direct	\$99	\$545	\$0	\$5
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Peri	m. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Tem	np. Jobs:			Tax Exempt Bond Savings	\$0	\$15	\$0	\$
Full Time Pern	m. Jobs:			Indirect and Induced	\$118	\$682	\$0	\$6
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$217	\$1,212	\$0	\$1,2
Contract Empl	loyees:			SUMMARY				
Total Jobs Cur	rrent:			Assistance Provided	\$0	\$86	\$0	\$
Current Jobs (	(FTE): 50	Total Jobs at Application	n (FTE): 33	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction J	Jobs:	Jobs Projected:	40	Penalty Paid	\$0	\$0	\$0	
Job Trigger for	or Current Yr.:	Jobs Projected.	40	TOTAL Assistance (Net of recapture/penalties)	\$0	\$86	\$0	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$99	\$616	\$0	\$6
	than 250 employees			Indirect and Induced Tax Revenues	\$200	\$1,166	\$0	\$1,1
				TOTAL Tax Revenues (Before Assistance)	\$299	\$1,783	\$0	\$1,7
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$299	\$1,697	\$0	\$1,6
Exempt: Non-Exempt e	earning:				'	<u>'</u>		
< \$25,000:		Health Benefit Full Time	e:	FY 10 Amounts (thousands)				
\$25,001 - \$		Health Benefit Part Time	e:	Bond Issuance: \$0 DOF Incentive	D			

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

FY 10 Employment Data is not reported.

Estimate is "50" based on last reported data [FY09].

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

LL48 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 dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$17,420	( in cond. values in discounts. name denotes projections.)	1110	illioughi i io	11 11 and Aite	rotar
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	\$3
Lot:	82			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$311	\$0	\$3
Sq.Ft-Building:				Indirect and Induced: Land	\$106	\$386	\$1,202	\$1,5
NAICS Code:	623110			Indirect and Induced: Building	\$198	\$716	\$2,232	\$2,9
				TOTAL Real Property Related Taxes	\$304	\$1,102	\$3,433	\$4,5
EMPLOYMENT II	NEORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$421	\$1,526	\$4,754	\$6,2
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	m. Jobs: 26			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ten	•			Tax Exempt Bond Savings	\$1	\$4	\$11	\$
Full Time Perr				Indirect and Induced	\$483	\$1,748	\$5,447	\$7,1
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$903	\$3,269	\$10,191	\$13,4
Contract Empl	oyees:			SUMMARY				
Total Jobs Cu	rrent: 343			Assistance Provided	\$1	\$315	\$11	\$3
Current Jobs (	FTE): 274	Total Jobs at Application	(FTE): 249	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction J	lobs:	Jobs Projected:	251	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	r Current Yr.:	oobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$1	\$315	\$11	\$3
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$421	\$1,836	\$4,754	\$6,5
	than 250 employees			Indirect and Induced Tax Revenues	\$787	\$2,850	\$8,881	\$11,7
				TOTAL Tax Revenues (Before Assistance)	\$1,208	\$4,686	\$13,635	\$18,3
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,207	\$4,371	\$13,624	\$17,9
Exempt:	28							
Non-Exempt e	earning:							
< \$25,000:	23	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 - \$	340,000: 35	Health Benefit Part Time:	: Y	<u> </u>				
Ψ25,001 - ψ	,			Bond Issuance: \$0 DOF Incentive Progra	ıms			
\$40,001 - \$				Bond Issuance: \$0 DOF Incentive Progra	<u>ıms</u>			

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

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

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LL48 ID:	92953		Program Name:	Industrial Incer	ntive	ASSISTANCE AND TOTA	L REVENUES			Pres	sent Value Discounted	to
Project Name:	New York Co	ntainer Terminal,									Project Start Date	
	Inc.		Start Date:	06/15/2005								
Location:	300 Western	Δνα	End Date:	05/31/2015								
Location.	JOO WESIEIII	Ave	Project Amount (000s):	\$49,000		(All dollar values in thousands.	Italics denotes projections.)	)	FY 10	Through FY 10	FY 11 and After	Total
			r rojocc / unicant (cocc).	ψ 10,000		Real Property Related Tax						
Borough:	Staten Island					Company Direct: Land			\$0	\$0	\$0	\$1
Council District:	49		Types of Assistance:	NYCPUS Ener Assistance, Sa		Company Direct: Building			\$0	\$0	\$0	\$0
Block:	1400			Exemption	ales Tax	Mortgage Recording Tax			\$0	\$715	\$0	\$71
Lot:	1					Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	1,406,988					Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	21,500					Indirect and Induced: Lan	.d		\$361	\$1,675	\$1,077	\$2,75
NAICS Code:	488310					Indirect and Induced: Build	ding		\$670	\$3,111	\$2,001	\$5,112
						TOTAL Real Property Rel	lated Taxes		\$1,030	\$5,501	\$3,078	\$8,579
EMPLOYMENT	INFORMATION					Income, Consumption & U	Jse Taxes					
EMPLOTMENT	INFORMATION					Company Direct			\$2,220	\$10,524	\$6,582	\$17,10
Current Jobs						Sales Tax Exemption	1		\$58	\$348	\$0	\$348
Part Time Pe	erm. Jobs:	104				Energy Tax Savings			\$17	\$91	\$0	\$9
Part Time Te	emp. Jobs:					Tax Exempt Bond Sa	vings		\$0	\$0	\$0	\$0
Full Time Per	erm. Jobs:	516				Indirect and Induced			\$1,588	\$7,370	\$4,852	\$12,22
Full Time Ter	emp. Jobs:					TOTAL Income, Consump	ption & Use Taxes		\$3,733	\$17,455	\$11,434	\$28,88
Contract Emp	ployees:	21				SUMMARY						
Total Jobs C	Current:	641				Assistance Provided			\$75	\$439	\$0	\$43
Current Jobs	s (FTE):	568	Total Jobs at Application	(FTE): 43	30	Recapture/cancellation	on/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:	12	laha Dasia stadi	48	20	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:	430	Jobs Projected:	40	50	TOTAL Assistance (Net o	f recapture/penalties)		\$75	\$439	\$0	\$43
Following no	ot required for cor	npanies with fewer				Company-Direct Tax Rev	enue (Before Assistano	ce)	\$2,220	\$11,239	\$6,582	\$17,82
	than 250 emplo					Indirect and Induced Tax	Revenues		\$2,618	\$12,156	\$7,931	\$20,086
						TOTAL Tax Revenues (Be	efore Assistance)		\$4,838	\$23,395	\$14,512	\$37,90
		% Employees	% Living in NYC:	70	)	TOTAL Tax Revenues (N	et of Assistance, recap	ture and penalty)	\$4,763	\$22,956	\$14,512	\$37,468
Exempt:		11							·			
Non-Exempt	t earning:	•										
< \$25,000	-	9	Health Benefit Full Time	: Y								
\$25,000		4	Health Benefit Part Time			FY 10 Amounts (thousands	•					
\$40,001 -		1				Bond Issuance:	\$0	DOF Incentive Program	<u>s</u>			
> \$50,000		76						REAP: \$0				
Ψ00,000						Value of Energy Benefit:	\$250	CEP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92722	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	New York Institute of Technology	Start Date:	03/27/2003				Project Start Date	
Location:	1849 Broadway	End Date:	03/01/2023	(All dellar values in the uneade. Italian denotes projections.)	F)/ 40	Therese FV 40	FV 44 1 Affin	T-4-1
	•	Project Amount (000s):	\$10,850	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dorough	Manhattan			Real Property Related Taxes				
Borough:				Company Direct: Land	\$0	\$0	\$0	\$
Council District:	6	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	1113			Mortgage Recording Tax	\$0	\$189	\$0	\$18
Lot:	46			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	22,965			Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Sq.Ft-Building:	60,000			Indirect and Induced: Land	\$308	\$1,121	\$1,811	\$2,932
NAICS Code:	611310			Indirect and Induced: Building	\$572	\$2,082	\$3,364	\$5,446
				TOTAL Real Property Related Taxes	\$880	\$3,203	\$5,175	\$8,378
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$957	\$3,362	\$5,633	\$8,994
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 245			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 515			Tax Exempt Bond Savings	\$7	\$45	\$33	\$78
Full Time Pe	rm. Jobs: 158			Indirect and Induced	\$1,138	\$4,129	\$6,693	\$10,822
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,088	\$7,446	\$12,293	\$19,739
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 918			Assistance Provided	\$7	\$234	\$33	\$267
Current Jobs	s (FTE): 537	Total Jobs at Application	(FTE): 122	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		440	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	143	TOTAL Assistance (Net of recapture/penalties)	\$7	\$234	\$33	\$267
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$957	\$3,551	\$5,633	\$9,184
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$2,017	\$7,333	\$11,868	\$19,200
				TOTAL Tax Revenues (Before Assistance)	\$2,975	\$10,884	\$17,500	\$28,384
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,968	\$10,650	\$17,468	\$28,117
Exempt:	41				<u> </u>			
Non-Exempt								
< \$25,000	ŭ	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		ricular Delicit i art IIIIle.	. 14	Bond Issuance: \$0 DOF Incentive P	rograms 'rograms			
> \$50,000				REAP: \$0				
~ \$50,000	<i>,</i> . 3			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.

_L48 ID:	93097		Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	New York Law Sci	nool						Project Start Date	
			Start Date:	06/30/2006					
ocation:	185 West Broadwa	21/	End Date:	07/01/2036					
Location.	105 West Bloadwa	ıy	Project Amount (000s):	\$135,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				*	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:	176			Exempt Bonds	Mortgage Recording Tax	\$0	\$2,412	\$0	\$2,41
_ot:	18				Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:					Mortgage Recording Tax Exemption	\$0	\$2,412	\$0	\$2,41
Sq.Ft-Building:					Indirect and Induced: Land	\$139	\$581	\$2,079	\$2,66
NAICS Code:	611310				Indirect and Induced: Building	\$258	\$1,079	\$3,861	\$4,94
					TOTAL Real Property Related Taxes	\$396	\$1,661	\$5,940	\$7,60
					Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION				Company Direct	\$431	\$1,785	\$6,465	\$8,25
Current Jobs					Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs:	5			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 4				Tax Exempt Bond Savings	\$16	\$19	\$162	\$18
Full Time Per	erm. Jobs: 2	29			Indirect and Induced	\$513	\$2,148	\$7,682	\$9,83
Full Time Ter	emp. Jobs: 4				TOTAL Income, Consumption & Use Taxes	\$928	\$3,914	\$13,986	\$17,89
Contract Emp	ployees: 5	6			SUMMARY				
Total Jobs C	current: 3	08			Assistance Provided	\$16	\$2,431	\$162	\$2,59
Current Jobs	s (FTE): 2	42	Total Jobs at Application	n (FTE): 422	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:		Jaha Dasia stadi	443	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:		Jobs Projected:	443	TOTAL Assistance (Net of recapture/penalties)	\$16	\$2,431	\$162	\$2,593
Following no	at required for compani	es with fewer			Company-Direct Tax Revenue (Before Assistance)	\$431	\$4,197	\$6,465	\$10,662
. Gilowing no	than 250 employees	00 11111 1011 01			Indirect and Induced Tax Revenues	\$909	\$3,809	\$13,622	\$17,430
					TOTAL Tax Revenues (Before Assistance)	\$1,341	\$8,006	\$20,087	\$28,09
	% En	nployees	% Living in NYC:	66	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,325	\$5,575	\$19,925	\$25,50
Exempt:	8	1				<u> </u>			
Non-Exempt		•							
< \$25,000			Health Benefit Full Time	: Y					
\$25,000			Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -					Bond Issuance: \$0 DOF Incentive Prod	<u>grams</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) Manhattan and council district(s) 1. Project "Location" refers to main location.

LL48 ID:	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					
Location:	900 East 132nd Street	End Date:	06/30/2048					
Location.	900 East 13211d Street	Project Amount (000s):	\$168.915	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject ranount (0000).	ψ100,010	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$1,786	\$11,310	\$18,751	\$30,06
Council District:	17	Types of Assistance:	NYCPUS Energy Assistance, Sales Tax	Company Direct: Building	\$3,317	\$21,004	\$34,824	\$55,82
Block:	2583		Exemption	Mortgage Recording Tax	\$0	\$1,372	\$0	\$1,37
Lot:	30			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	350,500			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	445,625			Indirect and Induced: Land	\$974	\$31,955	\$10,222	\$42,17
NAICS Code:	511110			Indirect and Induced: Building	\$1,808	\$59,345	\$18,984	\$78,32
				TOTAL Real Property Related Taxes	\$7,885	\$124,985	\$82,782	\$207,76
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWENT	INFORMATION			Company Direct	\$5,138	\$188,407	\$53,946	\$242,35
Current Jobs				Sales Tax Exemption	\$0	\$283	\$3,756	\$4,03
Part Time Pe	erm. Jobs: 362			Energy Tax Savings	\$41	\$168	\$0	\$168
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$3,962	\$126,851	\$41,596	\$168,44
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$9,059	\$314,807	\$91,786	\$406,593
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 722			Assistance Provided	\$41	\$451	\$3,756	\$4,20
Current Jobs	(FTE): 541	Total Jobs at Application	n (FTE): 420	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	474	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Joba i Tojecteu.	7/7	TOTAL Assistance (Net of recapture/penalties)	\$41	\$451	\$3,756	\$4,20
Following no	t required for companies with fewer	er		Company-Direct Tax Revenue (Before Assistance)	\$10,241	\$222,093	\$107,521	\$329,61
-	than 250 employees			Indirect and Induced Tax Revenues	\$6,744	\$218,150	\$70,802	\$288,95
				TOTAL Tax Revenues (Before Assistance)	\$16,985	\$440,243	\$178,324	\$618,56
	% Employees	% Living in NYC:	53	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$16,944	\$439,792	\$174,568	\$614,360
Exempt:	5							
Non-Exempt	earning:							
< \$25,000	): 32	Health Benefit Full Time	: Y	EV 10 Amounts (they condo)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive	Drograma			
\$40,001 -	\$50,000: 5			Bond Issuance: \$0 DOF Incentive	Programs			
> \$50,000				REAP: \$1	,400			
				Value of Energy Benefit: \$600 CEP: \$0				

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

_L48 ID:	93307	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	New York Psychotherapy and						Project Start Date	
	Counseling Center	Start Date:	01/24/2008					
_ocation:	2857 Linden Boulevard	End Date:	06/01/2038					
Location.	2007 Ellidell Bodievard	Project Amount (000s):	\$6,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojost rumount (occo).	ψ0,000	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		Exempt Bonds	Mortgage Recording Tax	\$0	\$105	\$0	\$1
_ot:	37			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$17	\$65	\$295	\$3
NAICS Code:	621420			Indirect and Induced: Building	\$32	\$121	\$549	\$6
				TOTAL Real Property Related Taxes	\$49	\$186	\$844	\$1.0
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$69	\$263	\$1,196	\$1,4
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$4	\$22	
Full Time Per	rm. Jobs: 25			Indirect and Induced	\$77	\$295	\$1,339	\$1,
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$144	\$554	\$2,513	\$3,
Contract Emp	oloyees: 44			SUMMARY				
Total Jobs Cu	urrent: 74			Assistance Provided	\$2	\$110	\$22	\$
Current Jobs	(FTE): 27	Total Jobs at Application	n (FTE): 29	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Droinstad	35	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	33	TOTAL Assistance (Net of recapture/penalties)	\$2	\$110	\$22	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$69	\$369	\$1,196	\$1,
	than 250 employees			Indirect and Induced Tax Revenues	\$126	\$481	\$2,183	\$2,
				TOTAL Tax Revenues (Before Assistance)	\$195	\$849	\$3,379	\$4,2
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$193	\$740	\$3,357	\$4,
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 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.

LL48 ID:	92531	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	New York QM of the Religious Society #2 (2000)	Start Date:	11/16/2000				Project Start Date	
Location:	214 East 16th Street	End Date:	09/15/2031					
		Project Amount (000s):	\$8,410	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Danasah	Manhattan			Real Property Related Taxes				
Borough:				Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	2	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	897			Mortgage Recording Tax	\$0	\$65	\$0	\$65
Lot:	28			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	5,086			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	17,500			Indirect and Induced: Land	\$80	\$799	\$39	\$839
NAICS Code:	611110			Indirect and Induced: Building	\$148	\$1,485	\$73	\$1,557
				TOTAL Real Property Related Taxes	\$228	\$2,349	\$112	\$2,461
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$248	\$2,371	\$122	\$2,493
Current 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:			Tax Exempt Bond Savings	\$9	\$65	\$4	\$69
Full Time Per	rm. Jobs: 132			Indirect and Induced	\$294	\$2,942	\$144	\$3,086
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$533	\$5,248	\$262	\$5,510
Contract Emp	ployees: 146			SUMMARY				
Total Jobs C	current: 292			Assistance Provided	\$9	\$65	\$4	\$69
Current Jobs	s (FTE): 139	Total Jobs at Application	(FTE): 123	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		100	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:	Jobs Projected:	126	TOTAL Assistance (Net of recapture/penalties)	\$9	\$65	\$4	\$69
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$248	\$2,436	\$122	\$2,558
r ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$522	\$5,226	\$256	\$5,482
				TOTAL Tax Revenues (Before Assistance)	\$770	\$7,662	\$378	\$8,040
	% Employees	% Living in NYC:	80	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$761	\$7,597	\$374	\$7,970
Exempt:								
Non-Exempt	earning:							
< \$25,000	ů	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)	_			
\$40,001 -		ricanti benenti all'Illie.	. IV	Bond Issuance: \$0 DOF Incentiv	e Programs			
> \$50,000				REAP: \$	0			
- ψ55,000	••			Value of Energy Benefit: \$0 CEP: \$				

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.

_L48 ID:	92665		Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	New York T	imes Company, The		Project				Project Start Date	
			Start Date:	12/21/2001					
_ocation:	620 8TH AV	E (a/k/a Site 8 South)	End Date:	06/30/2030					
		_ (=	Project Amount (000s):	\$538,416	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			, , ,		Real Property Related Taxes		1		
Borough:	Manhattan				Company Direct: Land	\$2,060	\$12,460	\$15,267	\$27,72
Council District:	3		Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$3,826	\$23,140	\$28,353	\$51,49
Block:	1012			Sales Tax Exemption	Mortgage Recording Tax	\$0	\$4,731	\$0	\$4,73
_ot:	7501				Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	442,012				Mortgage Recording Tax Exemption	\$0	\$4,731	\$0	\$4,73
Sq.Ft-Building:	1,380,000				Indirect and Induced: Land	\$5,804	\$39,329	\$43,008	\$82,33
NAICS Code:	511110				Indirect and Induced: Building	\$10,779	\$73,039	\$79,873	\$152,91
					TOTAL Real Property Related Taxes	\$22,470	\$147,967	\$166,502	\$314,46
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
EWPLOTMENT	INFORMATION				Company Direct	\$27,815	\$209,421	\$206,109	\$415,52
Current Jobs					Sales Tax Exemption	\$0	\$3,583	\$10,760	\$14,34
Part Time Pe	erm. Jobs:	53			Energy Tax Savings	\$11	\$219	\$60	\$27
Part Time Te	emp. Jobs:	9			Tax Exempt Bond Savings	\$0	\$0	\$0	\$
Full Time Per	erm. Jobs:	2,789			Indirect and Induced	\$21,448	\$144,482	\$158,925	\$303,40
Full Time Ter	•	61			TOTAL Income, Consumption & Use Taxes	\$49,252	\$350,101	\$354,213	\$704,31
Contract Emp	ployees:	301			SUMMARY				
Total Jobs C	urrent:	3,213			Assistance Provided	\$11	\$8,533	\$10,820	\$19,35
Current Jobs	s (FTE):	3,225	Total Jobs at Application	n (FTE): 3,300	Recapture/cancellation/reduction amount	\$0	\$36	\$0	\$3
Construction	Jobs:		Jobs Projected:	4,448	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	3,069	Jobs Projected.	4,440	TOTAL Assistance (Net of recapture/penalties)	\$11	\$8,497	\$10,820	\$19,31
Following no	at required for co	mpanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$33,702	\$249,751	\$249,729	\$499,48
	than 250 empl				Indirect and Induced Tax Revenues	\$38,031	\$256,849	\$281,806	\$538,65
					TOTAL Tax Revenues (Before Assistance)	\$71,733	\$506,600	\$531,536	\$1,038,13
		% Employees	% Living in NYC:	53	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$71,722	\$498,103	\$520,715	\$1,018,81
Exempt:		87				·	·		
Non-Exempt	earning:								
< \$25,000	ŭ	0	Health Benefit Full Time	: Y					
\$25,000		1	Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -	, .,	2	am Bonom r dit Time	••	Bond Issuance: \$0 DOF Incentive Pr	<u>ograms</u>			
> \$50,000		10			REAP: \$320				
Ψου,ουυ					Value of Energy Benefit: \$161 CEP: \$0				

Project has multiple locations in borough(s) Manhattan, Queens and council district(s) 2, 3, 4, 26. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

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

L48 ID:	92612	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	New York University						Project Start Date	
		Start Date:	10/18/2001					
_ocation:	235-239 Thompson Street	End Date:	07/01/2041					
Location.	200 200 Mompson Greek	Project Amount (000s):	\$64,210	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,	, , ,	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:	541		Exempt Bolldo	Mortgage Recording Tax	\$0	\$1,127	\$0	\$1,12
_ot:	31			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$1,127	\$0	\$1,12
Sq.Ft-Building:	171,000			Indirect and Induced: Land	\$75	\$321	\$723	\$1,04
NAICS Code:	611310			Indirect and Induced: Building	\$138	\$597	\$1,343	\$1,94
				TOTAL Real Property Related Taxes	\$213	\$918	\$2,067	\$2,98
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$232	\$958	\$2,250	\$3,20
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 29			Tax Exempt Bond Savings	\$53	\$358	\$342	\$69
Full Time Pe				Indirect and Induced	\$275	\$1,183	\$2,673	\$3,85
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$454	\$1,784	\$4,581	\$6,36
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 147			Assistance Provided	\$53	\$1,484	\$342	\$1,82
Current Jobs	s (FTE): 130	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:	Jobs Projected:	450	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojectea.	400	TOTAL Assistance (Net of recapture/penalties)	\$53	\$1,484	\$342	\$1,82
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$232	\$2,085	\$2,250	\$4,33
-	than 250 employees			Indirect and Induced Tax Revenues	\$488	\$2,101	\$4,740	\$6,84
				TOTAL Tax Revenues (Before Assistance)	\$720	\$4,186	\$6,989	\$11,17
	% Employees	% Living in NYC:	59	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$667	\$2,702	\$6,648	\$9,35
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time	Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Pr	regrama			
\$40,001 -				Bond Issuance: \$0 DOF Incentive Pr	<u>rograms</u>			
> \$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) Manhattan and council district(s) 1. Project "Location" refers to main location.

LL48 ID:	92565	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	New York Westchester Square						Project Start Date	
	Medical Center	Start Date:	01/04/2001					
Location:	2475 St. Raymond Avenue	End Date:	11/01/2015					
Location.	2470 dt. Naymona Avende	Project Amount (000s):	\$11,760	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unednit (eeee).	ψ11,100	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	\$0
Block:	3994		Exempt Bonds	Mortgage Recording Tax	\$0	\$206	\$0	\$200
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	26,028			Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$200
Sq.Ft-Building:	156,000			Indirect and Induced: Land	\$468	\$2,795	\$1,248	\$4,043
NAICS Code:	622110			Indirect and Induced: Building	\$869	\$5,190	\$2,318	\$7,508
				TOTAL Real Property Related Taxes	\$1,336	\$7,985	\$3.566	\$11,55
				Income, Consumption & Use Taxes	ψ1,000	ψ,,σσσ	\$0,000	011,00
EMPLOYMENT	INFORMATION			Company Direct	\$1,663	\$9,525	\$4,439	\$13,964
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$(
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$13	\$100	\$31	\$131
Full Time Pe	rm. Jobs:			Indirect and Induced	\$1,903	\$11,146	\$5,079	\$16,225
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$3,554	\$20,571	\$9,487	\$30,058
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent:			Assistance Provided	\$13	\$307	\$31	\$337
Current Jobs	(FTE): 593	Total Jobs at Application	n (FTE): 575	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		570	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	579	TOTAL Assistance (Net of recapture/penalties)	\$13	\$307	\$31	\$337
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,663	\$9,731	\$4,439	\$14,170
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$3,240	\$19,131	\$8,645	\$27,776
				TOTAL Tax Revenues (Before Assistance)	\$4,903	\$28,862	\$13,084	\$41,946
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,890	\$28,556	\$13,053	\$41,609
Exempt:					<u> </u>	'		
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	•					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			<b>.</b> .	Bond Issuance: \$0 DOF Incentive Progr	rams			
> \$50,000				REAP: \$0				
- ψ50,000	<del></del>			Value of Energy Benefit: \$0 CEP: \$0				
				ναιασ σ. Σο.g, Σοποπ.				

FY 10 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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

The Company has filed for bankruptcy

LL48 ID:	92723	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Nightingale Bamford School #2						Project Start Date	
	(2003)	Start Date:	01/28/2003					
Location:	20 East 92nd Street	End Date:	01/15/2020					
Location.	20 Edot 0211d Ottoot	Project Amount (000s):	\$16,010	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,,	, ,,,	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:	1503		Exempt Bonds	Mortgage Recording Tax	\$0	\$281	\$0	\$2
Lot:	59			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	12,559			Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$2
Sq.Ft-Building:	90,000			Indirect and Induced: Land	\$93	\$458	\$444	\$9
NAICS Code:	611110			Indirect and Induced: Building	\$172	\$851	\$825	\$1,6
				TOTAL Real Property Related Taxes	\$265	\$1,309	\$1,270	\$2,5
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	IN ORMATION			Company Direct	\$289	\$1,366	\$1,382	\$2,7
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 44			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 54			Tax Exempt Bond Savings	\$9	\$81	\$36	\$1
Full Time Pe	erm. Jobs: 112			Indirect and Induced	\$343	\$1,686	\$1,642	\$3,3
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$623	\$2,971	\$2,988	\$5,9
Contract Em	nployees: 23			SUMMARY				
Total Jobs C	Current: 234			Assistance Provided	\$9	\$361	\$36	\$3
Current Jobs	s (FTE): 162	Total Jobs at Application	n (FTE): 125	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	n Jobs:	Jobs Projected:	126	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	for Current Yr.:	Jobs Flojecieu.	120	TOTAL Assistance (Net of recapture/penalties)	\$9	\$361	\$36	\$3
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$289	\$1,647	\$1,382	\$3,0
	than 250 employees			Indirect and Induced Tax Revenues	\$609	\$2,995	\$2,912	\$5,90
				TOTAL Tax Revenues (Before Assistance)	\$897	\$4,642	\$4,294	\$8,9
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$888	\$4,280	\$4,258	\$8,5
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 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.

_L48 ID:	92792	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Novelty Crystal Corp.		Bond				Project Start Date	
		Start Date:	12/18/2003					
_ocation:	30-15 48th Avenue	End Date:	12/01/2034					
		Project Amount (000s):	\$7,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	_	, , ,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$109	\$522	\$1,080	\$1,60
Council District:	26	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$109	\$544	\$1,080	\$1,6
Block:	283		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$116	\$0	\$1
_ot:	1		Exemption, Tax Exempt Bonds	Pilot Savings	\$0	\$244	\$0	\$24
Sq. Ft-Land:	95,100		Bonds	Mortgage Recording Tax Exemption	\$0	\$116	\$0	\$11
Sq.Ft-Building:	53,000			Indirect and Induced: Land	\$29	\$169	\$287	\$45
NAICS Code:	326121			Indirect and Induced: Building	\$54	\$314	\$533	\$84
				TOTAL Real Property Related Taxes	\$302	\$1,304	\$2,980	\$4,28
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$238	\$1,456	\$2,349	\$3,80
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$1	\$1	\$3	9
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$8	\$4	\$1
Full Time Per	rm. Jobs: 26			Indirect and Induced	\$119	\$686	\$1,178	\$1,86
Full Time Ter	mp. Jobs: 2			TOTAL Income, Consumption & Use Taxes	\$356	\$2,133	\$3,521	\$5,65
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 30			Assistance Provided	\$2	\$370	\$7	\$37
Current Jobs	s (FTE): 29	Total Jobs at Application	ı (FTE): 21	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Designated	27	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Projected:	21	TOTAL Assistance (Net of recapture/penalties)	\$2	\$370	\$7	\$37
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$457	\$2,638	\$4,509	\$7,14
1 Gliowing no	than 250 employees			Indirect and Induced Tax Revenues	\$202	\$1,169	\$1,999	\$3,16
				TOTAL Tax Revenues (Before Assistance)	\$659	\$3,807	\$6,508	\$10,31
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$658	\$3,437	\$6,501	\$9,93
Exempt:					<u> </u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		Treatur Deficite art Tillie	14	Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			
> \$50,000				REAP: \$0				
Ψου,ουυ	<del>:-</del>			Value of Energy Benefit: \$17 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location. Company applied for ICIP / ICAP.

L48 ID:	92793	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
roject Name:	Nu-Life Dental Laboratories, Inc.		Incentive				Project Start Date	
ojost rtamo.	114 2110 2011tal 242014101100, 11101	Start Date:	06/10/2004					
	0405 14"!! 4	End Date:	06/30/2030					
ocation:	2135 Mill Avenue	Project Amount (000s):	\$1,350	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,350	Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$12	\$80	\$104	
ouncil District:	46	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$10	\$112	\$90	
lock:	8463		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$12	\$0	
ot:	71			Pilot Savings	\$13	\$56	\$114	
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$12	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$18	\$177	\$152	
AICS Code:	339116			Indirect and Induced: Building	\$33	\$329	\$283	
				TOTAL Real Property Related Taxes	\$60	\$642	\$515	
				Income, Consumption & Use Taxes				
MPLOYMENT	INFORMATION			Company Direct	\$134	\$1,329	\$1,155	
Current Jobs				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	\$0	\$0	
Full Time Per	rm. Jobs: 16			Indirect and Induced	\$80	\$794	\$691	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$215	\$2,122	\$1,846	
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 18			Assistance Provided	\$13	\$68	\$114	
Current Jobs	(FTE): 17	Total Jobs at Application	n (FTE): 29	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	35	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Frojected.		TOTAL Assistance (Net of recapture/penalties)	\$13	\$68	\$114	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$157	\$1,532	\$1,348	
	than 250 employees			Indirect and Induced Tax Revenues	\$131	\$1,300	\$1,127	
			20	TOTAL Tax Revenues (Before Assistance)	\$288	\$2,832	\$2,475	
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$274	\$2,764	\$2,361	
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: N	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
	\$50,000:			Dorin location.				

CEP: \$0

# COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 46. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93359	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	. to
Project Name:	O. & I. Realty, Inc. / Peralta Metal		incentive				Flojeci Start Date	
	Works, Inc.	Start Date:	09/05/2008					
Location:	602 Atkins Ave	End Date:	06/30/2034	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,100	( an admit values in thousands: names denotes projections.)	1110	Tillought 1 10	11 11 and Aite	rotar
Porqueh:	Prooklyn			Real Property Related Taxes				
Borough:	Brooklyn	T (A )	MDT 5	Company Direct: Land	\$9	\$18	\$155	\$173
Council District:	42	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$9	\$26	\$144	\$170
Block:	4500		Exemption	Mortgage Recording Tax	\$0	\$28	\$0	\$28
Lot:	24			Pilot Savings	\$9	\$9	\$155	\$164
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Sq.Ft-Building:				Indirect and Induced: Land	\$18	\$34	\$290	\$324
NAICS Code:	423510			Indirect and Induced: Building	\$33	\$63	\$539	\$602
				TOTAL Real Property Related Taxes	\$59	\$132	\$973	\$1,105
EMPLOYMENT I	NEORMATION			Income, Consumption & Use Taxes				
Lim Lotinizati	III ORMATION			Company Direct	\$140	\$271	\$2,310	\$2,581
Current Jobs				Sales Tax Exemption	\$0	\$0	\$44	\$44
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Ter	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced	\$79	\$154	\$1,314	\$1,469
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$219	\$425	\$3,580	\$4,006
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	ırrent: 16			Assistance Provided	\$9	\$37	\$200	\$237
Current Jobs	(FTE): 16	Total Jobs at Application	ı (FTE): 14	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction .		Jobs Projected:	27	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$9	\$37	\$200	\$237
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$158	\$343	\$2,610	\$2,953
	than 250 employees			Indirect and Induced Tax Revenues	\$130	\$251	\$2,143	\$2,394
				TOTAL Tax Revenues (Before Assistance)	\$287	\$595	\$4,753	\$5,347
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$278	\$557	\$4,553	\$5,110

FY 10 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:

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	92353	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	OHEL Children's Home and Family Services, Inc. #2 1999	Start Date:	06/30/1999				Project Start Date	
Location:	4510 16th Avenue	End Date: Project Amount (000s):	08/15/2022 \$4,730	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			¥ .,. ==	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	44	Types of Assistance:	Tax 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:	11,706			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	21,339			Indirect and Induced: Land	\$51	\$538	\$222	\$7
NAICS Code:	623990			Indirect and Induced: Building	\$95	\$999	\$413	\$1,4
				TOTAL Real Property Related Taxes	\$145	\$1,537	\$635	\$2,1
				Income, Consumption & Use Taxes		1		
EMPLOYMENT II	INFORMATION			Company Direct	\$201	\$2,040	\$879	\$2,9
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs: 34			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$4	\$38	\$13	\$
Full Time Perr	m. Jobs: 114			Indirect and Induced	\$231	\$2,398	\$1,007	\$3,4
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$429	\$4,400	\$1,874	\$6,2
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 148			Assistance Provided	\$4	\$38	\$13	Ş
Current Jobs	(FTE): 131	Total Jobs at Application	(FTE): 174	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	Jobs Projected:	186	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojecied.	100	TOTAL Assistance (Net of recapture/penalties)	\$4	\$38	\$13	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$201	\$2,040	\$879	\$2,9
	than 250 employees			Indirect and Induced Tax Revenues	\$376	\$3,935	\$1,642	\$5,5
				TOTAL Tax Revenues (Before Assistance)	\$578	\$5,975	\$2,521	\$8,4
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$574	\$5,937	\$2,508	\$8,4
Exempt:								
Non-Exempt 6	earning:							
< \$25,000:	:	Health Benefit Full Time:	: Y	EV 40 Amounte (theusands)				
\$25,001 - \$		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$				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) 40, 44. Project "Location" refers to main location.

LL48 ID:	92794	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	OHEL Children's Home and							Project Start Date	
	Family Services, Inc. #3 (2004)	Start Date:	02/27/2004						
Location:	75-80 178th Street	End Date:	07/01/2024						
2000000	70 00 77007 00000	Project Amount (000s):	\$2,000	(All dollar values in thousands. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
	•	, , ,		Real Property Related Taxes					
Borough:	Queens			Company Direct: Land		\$0	\$0	\$0	\$0
Council District:	24		MRT Exemption, Tax Exempt Bonds	Company Direct: Building		\$0	\$0	\$0	\$0
Block:	7188			Mortgage Recording Tax		\$0	\$35	\$0	\$35
Lot:	41			Pilot Savings		\$0	\$0	\$0	\$0
Sq. Ft-Land:	14,300			Mortgage Recording Tax Exemption		\$0	\$35	\$0	\$35
Sq.Ft-Building:	9,754			Indirect and Induced: Land		\$19	\$159	\$132	\$291
NAICS Code:	623990			Indirect and Induced: Building		\$35	\$295	\$244	\$540
				TOTAL Real Property Related Taxes		\$53	\$454	\$376	\$830
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
EWIFLOTWIENT	INFORMATION			Company Direct		\$67	\$547	\$471	\$1,018
Current 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: 24			Tax Exempt Bond Savings		\$0	\$4	\$3	\$7
Full Time Pe				Indirect and Induced		\$77	\$643	\$540	\$1,183
Full Time Te	•			TOTAL Income, Consumption & Use Taxes		\$143	\$1,186	\$1,008	\$2,194
Contract Em	ployees:			SUMMARY					
Total Jobs C	current: 60			Assistance Provided		\$0	\$39	\$3	\$42
Current Jobs	s (FTE): 48	Total Jobs at Application (	(FTE): 73	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	73	Penalty Paid		\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Frojected.	75	TOTAL Assistance (Net of recapture/penalties)		\$0	\$39	\$3	\$42
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$67	\$582	\$471	\$1,053
3	than 250 employees			Indirect and Induced Tax Revenues		\$130	\$1,098	\$916	\$2,014
				TOTAL Tax Revenues (Before Assistance)		\$197	\$1,680	\$1,387	\$3,066
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and per	nalty)	\$196	\$1,640	\$1,384	\$3,024
Exempt:									
Non-Exempt	earning:								
< \$25,000	-	Health Benefit Full Time:	Y						
\$25,001 -		Health Benefit Part Time:	Y	FY 10 Amounts (thousands)	OF Incombine D				
\$40,001 -			•	Bond Issuance: \$0	OOF Incentive Programs				
> \$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) Brooklyn, Queens and council district(s) 24, 46, 48. Project "Location" refers to main location.

Location:  Borough: Council District: Block:	One Bryant Park, LLC  135 West 42nd Street  Manhattan 3	Start Date: End Date: Project Amount (000s):	11/18/2004				Project Start Date	
Borough: Council District: Block:	Manhattan	End Date:	11/01/2039					
Borough: Council District: Block:	Manhattan							
Borough: Council District: Block:	Manhattan	Project Amount (000s):						
Council District:		r rojour anount (occo).	\$650,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Council District:			4000,000	Real Property Related Taxes				
Block:	2			Company Direct: Land	\$14,026	\$69,852	\$0	\$69,85
	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$14,026	\$69,852	\$0	\$69,85
ot:	995			Mortgage Recording Tax	\$0	\$10,563	\$0	\$10,56
.UL.	15			Pilot Savings	\$0	\$0	\$0	\$1
Sq. Ft-Land:	95,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	2,383,901			Indirect and Induced: Land	\$5,274	\$14,033	\$0	\$14,033
NAICS Code:	521110			Indirect and Induced: Building	\$9,794	\$26,061	\$0	\$26,061
				TOTAL Real Property Related Taxes	\$43,119	\$190,361	\$0	\$190,36
EMPLOYMENT INF	CODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT INF	ORMATION			Company Direct	\$28,063	\$76,264	\$0	\$76,264
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Perm.	. Jobs: 11			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Temp	o. Jobs:			Tax Exempt Bond Savings	\$244	\$1,104	\$0	\$1,104
Full Time Perm.				Indirect and Induced	\$19,487	\$51,843	\$0	\$51,843
Full Time Temp.				TOTAL Income, Consumption & Use Taxes	\$47,305	\$127,002	\$0	\$127,002
Contract Employ	yees: 11			SUMMARY				
Total Jobs Curre	ent: 2,627			Assistance Provided	\$244	\$1,104	\$0	\$1,104
Current Jobs (F7	TE): 2,621	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction Job	bs: 10	Jobs Projected:	4,421	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger for C	Current Yr.:	Jobs Frojected.	7,721	TOTAL Assistance (Net of recapture/penalties)	\$244	\$1,104	\$0	\$1,104
Following not re-	quired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$56,114	\$226,531	\$0	\$226,531
	an 250 employees			Indirect and Induced Tax Revenues	\$34,555	\$91,936	\$0	\$91,936
				TOTAL Tax Revenues (Before Assistance)	\$90,669	\$318,467	\$0	\$318,467
	% Employees	% Living in NYC:	58	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$90,424	\$317,362	\$0	\$317,362
Exempt:								
Non-Exempt ear	rning:							
< \$25,000:		Health Benefit Full Time	: Y	EV 40 Assessed (the seconds)				
\$25,001 - \$40	0,000:	Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 - \$50				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000:				REAP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92954	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES Pro	esent Value Discounted to
Project Name:	Orion Mechanical Systems, Inc.				Project Start Date
		Start Date:	09/09/2004		
Location:	11-02 37th Avenue	End Date:	06/30/2030		
Location.	11-02 37 til Aveilde	Project Amount (000s):	\$2,000	(All dollar values in thousands. Italics denotes projections.)  FY 10  Through FY 10	FY 11 and After Total
		1 10,0007 111104111 (0000).	Ψ2,000	Real Property Related Taxes	
Borough:	Queens			Company Direct: Land \$15 \$82	\$136 \$21
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building \$34 \$172	\$313 \$48
Block:	361		Exemption	Mortgage Recording Tax \$0 \$25	\$0 \$2
Lot:	18			Pilot Savings \$25 \$62	\$232 \$29
Sq. Ft-Land:				Mortgage Recording Tax Exemption \$0 \$25	\$0 \$2
Sq.Ft-Building:				Indirect and Induced: Land \$47 \$248	\$218 \$46
NAICS Code:	238220			Indirect and Induced: Building \$87 \$463	\$405 \$86
				TOTAL Real Property Related Taxes \$158 \$905	\$840 \$1,74
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes	
EMPLOYMENT	INFORMATION			Company Direct \$362 \$1,834	\$1,677 \$3,51
Current Jobs				Sales Tax Exemption \$0 \$0	\$0 \$
Part Time Pe	rm. Jobs: 1			Energy Tax Savings \$0 \$0	\$0 \$
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings \$0 \$0	\$0 \$
Full Time Per	m. Jobs: 35			Indirect and Induced \$193 \$1,014	\$1,789 \$2,80
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes \$555 \$2,848	\$3,466 \$6,31
Contract Emp	ployees:			SUMMARY	
Total Jobs Cu	urrent: 36			Assistance Provided \$25 \$90	\$232 \$32
Current Jobs	(FTE): 35	Total Jobs at Application	n (FTE): 86	Recapture/cancellation/reduction amount \$0 \$0	\$0 \$
Construction	Jobs: 35	Jobs Projected:	103	Penalty Paid \$0 \$0	\$0 \$
Job Trigger fo	or Current Yr.:	Jobs Frojected.	103	TOTAL Assistance (Net of recapture/penalties) \$25 \$90	\$232 \$32
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance) \$410 \$2,117	\$2,126 \$4,24
	than 250 employees			Indirect and Induced Tax Revenues \$327 \$1,727	\$2,412 \$4,13
				TOTAL Tax Revenues (Before Assistance) \$738 \$3,844	\$4,538 \$8,38
	% Employees	% Living in NYC:	14	TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$713 \$3,753	\$4,306 \$8,05
Exempt:					
Non-Exempt	earning:				
< \$25,000	-	Health Benefit Full Time	e: Y	EV 40 Amounts (thousands)	
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs	
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>	
> \$50,000				REAP: \$0	
				Value of Energy Benefit: \$0 CEP: \$0	

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92795	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Otsar Early Childhood Center,						Project Start Date	
	Inc.	Start Date:	02/27/2004					
Location:	2324 West 13th Street	End Date:	07/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,185	( in definit funded in tributation. Italian definites projections.)	1110	i i i i o o o o o o o o o o o o o o o o	1 1 11 and Aitei	rotar
Borough:	Brooklyn			Real Property Related Taxes				
Ü	•	Towns of Assistances	T F	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	47	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	7160			Mortgage Recording Tax	\$0	\$39	\$0	\$3
Lot:	15			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	16,080			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	16,275			Indirect and Induced: Land	\$17	\$257	\$118	\$37
NAICS Code:	623990			Indirect and Induced: Building	\$31	\$478	\$219	\$69
				TOTAL Real Property Related Taxes	\$48	\$775	\$337	\$1,11
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN ORMATION			Company Direct	\$66	\$979	\$466	\$1,44
Current 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	\$7	\$6	\$1
Full Time Per				Indirect and Induced	\$76	\$1,155	\$534	\$1,68
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$141	\$2,127	\$994	\$3,12
Contract Emp	ployees: 27			SUMMARY				
Total Jobs Co	urrent: 70			Assistance Provided	\$1	\$7	\$6	\$1
Current Jobs	s (FTE): 43	Total Jobs at Application (I	FTE): 67	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	71	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.:	Jobs Flojecieu.	71	TOTAL Assistance (Net of recapture/penalties)	\$1	\$7	\$6	\$1
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$66	\$1,018	\$466	\$1,48
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$123	\$1,890	\$871	\$2,76
				TOTAL Tax Revenues (Before Assistance)	\$190	\$2,909	\$1,337	\$4,24
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$188	\$2,902	\$1,331	\$4,23
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:	N N	FY 10 Amounts (thousands)				
\$40,001 -		Denent at Time.	14	Bond Issuance: \$0 DOF Incentive Program	<u>ns</u>			
> \$50,000				REAP: \$0				

CEP: \$0

# COMMENTS:

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

_L48 ID:	92796	Dragram Name:	Pooled Bond	ACCIPTANCE AND TOTAL DEVENUES		Dros	sent Value Discounted	l to
		Program Name:	Pooled Bolld	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	i to
Project Name:	Otsar Family Services, Inc.							
		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 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$725					
orough:	Brooklyn			Real Property Related Taxes		I		
Council District:	47	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	7160	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$14	\$0	\$
_ot:	9			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$
q.Ft-Building:				Indirect and Induced: Land	\$47	\$307	\$332	\$6
NAICS Code:	923130			Indirect and Induced: Building	\$87	\$569	\$616	\$1,1
				TOTAL Real Property Related Taxes	\$134	\$876	\$947	\$1,8
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$186	\$1,201	\$1,312	\$2,5
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 184			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$2	\$1	
Full Time Per				Indirect and Induced	\$213	\$1,376	\$1,503	\$2,8
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$399	\$2,576	\$2,814	\$5,3
Contract Emp	oloyees: 34			SUMMARY				
Total Jobs Co	urrent: 247			Assistance Provided	\$0	\$15	\$1	\$
Current Jobs	(FTE): 121	Total Jobs at Application	n (FTE): 179	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Projected	179	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	119	TOTAL Assistance (Net of recapture/penalties)	\$0	\$15	\$1	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$186	\$1,215	\$1,312	\$2,5
	than 250 employees			Indirect and Induced Tax Revenues	\$347	\$2,252	\$2,451	\$4,7
				TOTAL Tax Revenues (Before Assistance)	\$534	\$3,467	\$3,762	\$7,2
	% Employees	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$533	\$3,452	\$3,761	\$7,2

FY 10 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:

Health Benefit Part Time:

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.L48 ID:	92503	Program Name:	lanufacturing Facilities ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	P. S. Pibbs, Inc.		Bond				Project Start Date	
roject rame.	1. 0.1 1003, 1110.	Start Date:	06/06/2001					
			06/30/2027					
ocation:	133-10 32nd Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$23	\$194	\$141	\$3
Council District:	20		MRT Exemption,	Company Direct: Building	\$77	\$287	\$474	\$7
Block:	4943		PILOT, Sales Tax Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$35	\$0	\$/ \$
.ot:	36		Bonds	Pilot Savings	\$80	\$205	\$495	\$7 \$7
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$7
Sq.Ft-Building:				Indirect and Induced: Land	\$72	\$646	\$444	\$1.0
VAICS Code:	337127							\$2,0
AICS Code:	33/12/			Indirect and Induced: Building	\$134	\$1,200	\$824	\$2,0
				TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$225	\$2,121	\$1,388	\$3,5
EMPLOYMENT II	NFORMATION			Company Direct	\$557	\$4,992	\$3,434	\$8.4
Current Jobs				Sales Tax Exemption	\$0	\$0	\$3,434	90,4
Part Time Per	m. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ten				Tax Exempt Bond Savings	\$0	\$1	\$1	
Full Time Perr	•			Indirect and Induced	\$296	\$2,607	\$1,821	\$4,4
Full Time Tem	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$853	\$7,598	\$5,255	\$12,8
Contract Empl	loyees: 101			SUMMARY	φ603	\$1,590	\$3,233	\$12,0
Total Jobs Cu	irrent: 202			Assistance Provided	\$80	\$241	\$496	\$7.
Current Jobs (		Total Jobs at Application (F	FTE): 110	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction J			,.	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo		Jobs Projected:	129	TOTAL Assistance (Net of recapture/penalties)	\$80	\$241	\$496	\$7
				Company-Direct Tax Revenue (Before Assistance)	\$657	\$5,508	\$4,049	\$9,5
	required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$501	\$4,452	\$3,089	\$7.5
	, , , , , , , , , , , , , , , , , , ,			TOTAL Tax Revenues (Before Assistance)	\$1,158	\$9,960	\$7,139	\$17.0
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,078	\$9,720	\$6.643	\$16,3
				13 / 12 / 13/ 13/ 13/ 13/ 13/ 13/ 13/ 13/ 13/ 1	ψ1,070	ψ5,720	ψ0,0-70	Ψ70,50
Exempt:								
Non-Exempt e	earning:							
< \$25,000:		Health Benefit Full Time: Health Benefit Part Time:	N	FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

COMMENTS:

> \$50,000:

LL48 ID:	92620	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Packer Collegiate Institute, The						Project Start Date	
.,		Start Date:	06/19/2002					
l#	117 Clinton Street		06/01/2022					
Location:	117 Clinton Street		\$13.000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ13,000	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	\$0
Block:	265			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	10			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	58,468			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	131,230			Indirect and Induced: Land	\$137	\$845	\$703	\$1,548
NAICS Code:	611110			Indirect and Induced: Building	\$254	\$1,569	\$1,306	\$2,87
				TOTAL Real Property Related Taxes	\$391	\$2,414	\$2,010	\$4,42
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$523	\$3,068	\$2,684	\$5,75
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 15			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 65			Tax Exempt Bond Savings	\$6	\$47	\$25	\$73
Full Time Pe				Indirect and Induced	\$621	\$3,791	\$3,189	\$6,98
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,138	\$6,812	\$5,847	\$12,65
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 280			Assistance Provided	\$6	\$47	\$25	\$73
Current Jobs	s (FTE): 239	Total Jobs at Application	(FTE): 178	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	181	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$6	\$47	\$25	\$73
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$523	\$3,068	\$2,684	\$5,75
	than 250 employees			Indirect and Induced Tax Revenues	\$1,013	\$6,205	\$5,198	\$11,40
			_	TOTAL Tax Revenues (Before Assistance)	\$1,535	\$9,273	\$7,882	\$17,15
	% Employees	% Living in NYC:	7	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,529	\$9,226	\$7,857	\$17,08
Exempt:	68							
Non-Exempt	earning:							
< \$25,000	): 24	Health Benefit Full Time:	Υ	EV 10 Amounto (thousando)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incen	tive Programs			
\$40,001 -	\$50,000: 1			Bond issuance. 50 <u>DOF Incent</u>	live Programs			
> \$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) Brooklyn and council district(s) 33. Project "Location" refers to main location.

LL48 ID:	92992	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	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	Project Amount (000s):	\$10,315	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$10,315	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	9	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
lock:	1752		Exempt Bonds	Mortgage Recording Tax	\$0	\$181	\$0	\$
ot:	57			Pilot Savings	\$0	\$0	\$0	Ψ
Sq. Ft-Land:	4,800			Mortgage Recording Tax Exemption	\$0	\$181	\$0	\$
g.Ft-Building:	28,800			Indirect and Induced: Land	\$30	\$885	\$314	\$1.
IAICS Code:	623220			Indirect and Induced: Earld  Indirect and Induced: Building	\$55	\$1,643	\$583	\$2,
IAICS Code.	023220			TOTAL Real Property Related Taxes	\$84	\$2,528	\$898	\$3,
				Income, Consumption & Use Taxes	Ψ04	Ψ2,320	\$030	Ψ0,
EMPLOYMENT	INFORMATION			Company Direct	\$95	\$2,759	\$1.013	\$3
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$8	\$36	\$57	
Full Time Per	rm. Jobs: 75			Indirect and Induced	\$109	\$3,256	\$1,161	\$4
Full Time Ter	mp. Jobs: 1			TOTAL Income, Consumption & Use Taxes	\$197	\$5,979	\$2,116	\$8
Contract Emp	oloyees:			SUMMARY	Ψ101	φο,στο	\$2,770	
Total Jobs C	urrent: 77			Assistance Provided	\$8	\$217	\$57	5
Current Jobs	(FTE): 76	Total Jobs at Application	n (FTE): 100	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	107	TOTAL Assistance (Net of recapture/penalties)	\$8	\$217	\$57	\$
Fallender and				Company-Direct Tax Revenue (Before Assistance)	\$95	\$2,940	\$1,013	\$3,
Following no	t required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$194	\$5,784	\$2,058	\$7
				TOTAL Tax Revenues (Before Assistance)	\$289	\$8,724	\$3,071	\$11
	% Employees	% Living in NYC:	21	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$281	\$8,507	\$3,014	\$11,
Exempt:	aarring							
Non-Exempt	-		V					
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 -	φυυ,υυυ.			II .				

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

LL48 ID:	93292	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Park View Fifth Ave. Associates						Project Start Date	
	LLC	Start Date:	07/18/2007					
Location:	3 East 109 Street	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$6,800	(All dollar values in thousands, Italics denotes projections.)	PT 10	I I I I I I I I I I I I I I I I I I I	FT IT and Aiter	IOIAI
Borough:	Manhattan			Real Property Related Taxes				
-		Towns of Assistances		Company Direct: Land	\$55	\$50	\$1	\$
Council District:	8	Types of Assistance:		Company Direct: Building	\$103	\$92	\$1	\$
Block:	1615			Mortgage Recording Tax	\$0	\$83	\$0	\$
Lot:	5			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	;
Sq.Ft-Building:				Indirect and Induced: Land	\$170	\$152	\$191	\$34
NAICS Code:	712110			Indirect and Induced: Building	\$316	\$282	\$355	\$63
				TOTAL Real Property Related Taxes	\$644	\$658	\$548	\$1,20
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LMIFLOTMILINT	IN ORMATION			Company Direct	\$654	\$584	\$7	\$59
Current 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	Ş
Full Time Pe				Indirect and Induced	\$628	\$561	\$1,583	\$2,14
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,282	\$1,145	\$1,590	\$2,73
Contract Em	iployees: 5			SUMMARY				
Total Jobs C	Current: 5			Assistance Provided	\$0	\$0	\$0	\$
Current Jobs	s (FTE): 1	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	140	Jobs Projected:	50	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger	for Current Yr.:	Jobs Flojected.	30	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	Ş
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$813	\$809	\$8	\$81
	than 250 employees			Indirect and Induced Tax Revenues	\$1,113	\$995	\$2,130	\$3,12
				TOTAL Tax Revenues (Before Assistance)	\$1,926	\$1,804	\$2,138	\$3,94
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,926	\$1,804	\$2,138	\$3,94
Exempt:					·			
Non-Exemp	t earning:							
< \$25,000		Health Benefit Full Time:	N					
	- \$40,000:	Health Benefit Part Time:		FY 10 Amounts (thousands)				
	- \$50,000:	am Dononer art Time.	14	Bond Issuance: \$0 DOF Incentive Pr	<u>ograms</u>			
> \$50,000				REAP: \$0				
7.23,000	-			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.

LL48 ID:	92797	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	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					
Location.	Street	Project Amount (000s):	\$4,300	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / tinodire (0000).	ψ+,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$59	\$280	\$508	\$788
Council District:	3	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$32	\$124	\$274	\$399
Block:	1099		Exemption	Mortgage Recording Tax	\$0	\$59	\$0	\$59
Lot:	48			Pilot Savings	\$37	\$116	\$319	\$435
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Sq.Ft-Building:				Indirect and Induced: Land	\$24	\$106	\$206	\$312
NAICS Code:	531120			Indirect and Induced: Building	\$44	\$197	\$382	\$579
				TOTAL Real Property Related Taxes	\$122	\$592	\$1,050	\$1,642
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	INI ORMATION			Company Direct	\$222	\$1,004	\$1,913	\$2,917
Current Jobs				Sales Tax Exemption	\$0	\$2	\$0	\$2
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	\$88	\$390	\$760	\$1,150
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$311	\$1,392	\$2,673	\$4,065
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 20			Assistance Provided	\$37	\$176	\$319	\$496
Current Jobs	s (FTE): 20	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	5	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$37	\$176	\$319	\$496
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$313	\$1,467	\$2,695	\$4,162
	than 250 employees			Indirect and Induced Tax Revenues	\$157	\$694	\$1,348	\$2,041
				TOTAL Tax Revenues (Before Assistance)	\$470	\$2,161	\$4,043	\$6,204
	% Employees	% Living in NYC:	75	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$433	\$1,984	\$3,723	\$5,708
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: Y	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Progr	ame			
\$40,001 -				Bond Issuance: \$0 DOF Incentive Progr	ams			
> \$50,000	):			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93204	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Peerless Equities LLC/Empire						Project Start Date	
	Merchants LLC	Start Date:	01/04/2007					
Location:	16 Bridgewater Street	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$7,805	( iii dollar falado ii arabadinas. namas donotes projectione.)	1110	Thiought 1 10	1 1 11 and Aite	Total
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	33	Types of Assistance:	PILOT. Sales Tax	Company Direct: Land	\$307	\$1,450	\$4,223	\$5,67
		Types of Assistance.	Exemption	Company Direct: Building	\$449	\$2,451	\$6,183	\$8,63
Block:	2666			Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	125			Pilot Savings	\$494	\$1,039	\$6,793	\$7,83
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$681	\$2,893	\$9,372	\$12,26
NAICS Code:	424820			Indirect and Induced: Building	\$1,265	\$5,373	\$17,405	\$22,77
				TOTAL Real Property Related Taxes	\$2,209	\$11,128	\$30,390	\$41,51
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI ONMATION			Company Direct	\$5,429	\$23,053	\$74,669	\$97,72
Current Jobs				Sales Tax Exemption	\$0	\$178	\$0	\$17
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: 588			Indirect and Induced	\$3,088	\$13,116	\$42,482	\$55,59
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$8,517	\$35,991	\$117,151	\$153,14
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 622			Assistance Provided	\$494	\$1,217	\$6,793	\$8,01
Current Jobs	(FTE): 622	Total Jobs at Application	n (FTE): 730	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	laba Dasia da d	1,380	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	1,300	TOTAL Assistance (Net of recapture/penalties)	\$494	\$1,217	\$6,793	\$8,01
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$6,185	\$26,953	\$85,075	\$112,02
. ccgc.	than 250 employees			Indirect and Induced Tax Revenues	\$5,035	\$21,383	\$69,259	\$90,64
				TOTAL Tax Revenues (Before Assistance)	\$11,220	\$48,336	\$154,333	\$202,66
	% Employees	% Living in NYC:	74	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,726	\$47,119	\$147,541	\$194,65
Exempt:	13							
Non-Exempt								
< \$25,000	•	Health Benefit Full Time	e: Y					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricallii Dericiil Pall Tillit	c. IN	Bond Issuance: \$0 DOF Incentiv	e Programs			
> \$50,000				REAP: \$	0			
~ \$50,000	. 39				· <del>-</del>			

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

1.40 ID:	92798		December Name	One all the december :	ACCIOTANCE AND TOTAL DEVENUES		D	sent Value Discounted	
_L48 ID:			Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	i to
Project Name:	Pelican Produc	ts Company Inc.						-	
			Start Date:	12/04/2003					
_ocation:	1049 Lowell Str	eet	End Date:	06/30/2029	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			Project Amount (000s):	\$1,050					
Borough:	Bronx				Real Property Related Taxes				
Council District:	17		Types of Assistance:	Business Incentive	Company Direct: Land	\$6	\$52	\$51	\$1
Block:	2757		Types of Assistance.	Rate, MRT Exemption,	Company Direct: Building	\$21	\$121	\$173	\$29
				PILOT	Mortgage Recording Tax	\$0	\$16	\$0	\$
_ot:	112				Pilot Savings	\$12	\$45	\$103	\$1-
Sq. Ft-Land:					Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$
Sq.Ft-Building:					Indirect and Induced: Land	\$18	\$160	\$150	\$3
NAICS Code:	326199				Indirect and Induced: Building	\$34	\$298	\$279	\$5
					TOTAL Real Property Related Taxes	\$66	\$586	\$551	\$1,1
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
					Company Direct	\$146	\$1,385	\$1,218	\$2,6
Current Jobs					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	\$0	\$0	\$0	
Full Time Per		17			Indirect and Induced	\$73	\$642	\$611	\$1,2
Full Time Ter	•				TOTAL Income, Consumption & Use Taxes	\$220	\$2,027	\$1,829	\$3,8
Contract Emp	ployees:				SUMMARY				
Total Jobs Co	urrent:	20			Assistance Provided	\$13	\$61	\$103	\$1
Current Jobs	(FTE):	18	Total Jobs at Application	(FTE): 32	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		Jobs Projected:	35	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:		Jobs Flojecieu.	33	TOTAL Assistance (Net of recapture/penalties)	\$13	\$61	\$103	\$1
Following not	t required for compa	nies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$173	\$1,573	\$1,443	\$3,0
	than 250 employe				Indirect and Induced Tax Revenues	\$125	\$1,100	\$1,040	\$2,1
					TOTAL Tax Revenues (Before Assistance)	\$299	\$2,673	\$2,483	\$5,1
	%	Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$286	\$2,612	\$2,380	\$4,9
Exempt:									

FY 10 Amounts (thousands)

Value of Energy Benefit: \$2

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

COMMENTS:

< \$25,000:

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

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

Health Benefit Full Time:

Health Benefit Part Time:

Υ

Ν

LL48 ID:	92298	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Peninsula Hospital Center						Project Start Date	
-	·	Start Date:	12/11/1998					
Location:	51-15 Beach Channel Drive	End Date:	12/01/2013					
Location.	31-13 Beach Chainlei Drive	Project Amount (000s):	\$5.725	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / triount (0003).	ψ0,720	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	31	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	15843			Mortgage Recording Tax	\$0	\$89	\$0	\$8
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	309,500			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	185,768			Indirect and Induced: Land	\$568	\$4,346	\$905	\$5,250
NAICS Code:	622110			Indirect and Induced: Building	\$1,055	\$8,071	\$1,680	\$9,75
				TOTAL Real Property Related Taxes	\$1,623	\$12,505	\$2,585	\$15,090
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$2,037	\$14,864	\$3,245	\$18,10
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 82			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 4			Tax Exempt Bond Savings	\$0	\$16	\$0	\$10
Full Time Pe				Indirect and Induced	\$2,331	\$17,433	\$3,713	\$21,14
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$4,368	\$32,281	\$6,958	\$39,23
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 763			Assistance Provided	\$0	\$16	\$0	\$10
Current Jobs	s (FTE): 720	Total Jobs at Application	(FTE): 888	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	888	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Frojected.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$16	\$0	\$10
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,037	\$14,953	\$3,245	\$18,198
	than 250 employees			Indirect and Induced Tax Revenues	\$3,953	\$29,849	\$6,298	\$36,14
				TOTAL Tax Revenues (Before Assistance)	\$5,990	\$44,803	\$9,543	\$54,34
	% Employees	% Living in NYC:	52	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,990	\$44,786	\$9,543	\$54,32
Exempt:	23							
Non-Exempt	earning:							
< \$25,000	): 7	Health Benefit Full Time:	Υ	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentiv	o Drograma			
\$40,001 -	\$50,000: 7			Bond Issuance: \$0 DOF Incentiv	<u>e Programs</u>			
> \$50,000				REAP: \$	0			
				Value of Energy Benefit: \$0 CEP: \$	0			

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 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					
200000111	2011111171101100	Project Amount (000s):	\$4,434	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,	, , .	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$57	\$228	\$492	\$72
Council District:	3	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$96	\$299	\$828	\$1,12
Block:	827		Exemption	Mortgage Recording Tax	\$0	\$52	\$0	\$5
Lot:	40			Pilot Savings	\$92	\$196	\$787	\$98
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$5
Sq.Ft-Building:				Indirect and Induced: Land	\$55	\$329	\$473	\$80
NAICS Code:	541430			Indirect and Induced: Building	\$102	\$612	\$879	\$1,49
				TOTAL Real Property Related Taxes	\$219	\$1,273	\$1,885	\$3,15
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$282	\$1,695	\$2,424	\$4,11
Current Jobs				Sales Tax Exemption	\$0	\$5	\$0	\$
Part Time Pe	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 4			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	rm. Jobs: 41			Indirect and Induced	\$203	\$1,213	\$1,748	\$2,96
Full Time Ter	mp. Jobs: 18			TOTAL Income, Consumption & Use Taxes	\$485	\$2,903	\$4,172	\$7,07
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	turrent: 66			Assistance Provided	\$92	\$253	\$787	\$1,040
Current Jobs	s (FTE): 62	Total Jobs at Application	n (FTE): 56	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Drainatadı	65	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	05	TOTAL Assistance (Net of recapture/penalties)	\$92	\$253	\$787	\$1,04
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$435	\$2,274	\$3,745	\$6,019
	than 250 employees			Indirect and Induced Tax Revenues	\$360	\$2,154	\$3,100	\$5,254
				TOTAL Tax Revenues (Before Assistance)	\$796	\$4,428	\$6,844	\$11,272
	% Employees	% Living in NYC:	79	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$704	\$4,176	\$6,057	\$10,23
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			•	Bond Issuance: \$0 DOF Incentive Programs	<u> </u>			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$0 CEP: \$0				

LL48 ID:	93173	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Prese	ent Value Discounted	to
Project Name:	Pepsi-Cola Bottling Company of						Project Start Date	
	New York, Inc.	Start Date:	10/17/2006					
Location:	650-666 Brush Avenue	End Date:	08/31/2018	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$53,000	(All dollar values in tribusarius, italics denotes projections.)	P1 10	Illiough FY 10	FT IT and Aiter	lOlai
Borough:	Bronx			Real Property Related Taxes				
-		Towns of Assistances	MDT Franctice Octo	Company Direct: Land	\$42	\$67	\$276	\$34
Council District:	13	Types of Assistance:	MRT Exemption, Sales Tax Exemption	Company Direct: Building	\$78	\$125	\$513	\$63
Block:	5610		•	Mortgage Recording Tax	\$0	\$443	\$0	\$44
Lot:	25			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$443	\$0	\$44
Sq.Ft-Building:	0			Indirect and Induced: Land	\$107	\$218	\$708	\$92
NAICS Code:	327213			Indirect and Induced: Building	\$199	\$405	\$1,315	\$1,72
				TOTAL Real Property Related Taxes	\$426	\$816	\$2,812	\$3,62
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes		'	'	
EWIFLOTWENT	INFORMATION			Company Direct	\$871	\$1,770	\$5,743	\$7,51
Current Jobs				Sales Tax Exemption	\$0	\$302	\$0	\$30
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$437	\$888	\$2,881	\$3,76
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,307	\$2,357	\$8,624	\$10,980
Contract Em	nployees:			SUMMARY		'	'	
Total Jobs C	Current: 107			Assistance Provided	\$0	\$745	\$0	\$74
Current Jobs	s (FTE): 107	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	John Droinstod	82	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	02	TOTAL Assistance (Net of recapture/penalties)	\$0	\$745	\$0	\$74
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$990	\$2,405	\$6,532	\$8,93
	than 250 employees			Indirect and Induced Tax Revenues	\$743	\$1,512	\$4,904	\$6,410
				TOTAL Tax Revenues (Before Assistance)	\$1,734	\$3,917	\$11,436	\$15,35
	% Employees	% Living in NYC:	76	TOTAL Tax Revenues (Net of Assistance, recapture and penalty	y) \$1,734	\$3,172	\$11,436	\$14,60
Exempt:					·		·	
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time	Y					
	- \$40,000:	Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		. ICUITE DOING I AIT TIME	. 14	Bond Issuance: \$0 DOF	Incentive Programs			
> \$50,000				RE	EAP: \$0			
455,000					EP: \$0			

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

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

LL48 ID:	93092	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Pepsi-Cola Bottling Company of						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 dellar values is the coards, Italian departure preinctions.)	FY 10	Therework FV/40	FV 44 1 After	T-4-1
		Project Amount (000s):	\$13,250	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$144	\$632	\$1,865	\$2,4
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$37	\$579	\$474	\$1,0
Block:	2573		Exemption	Mortgage Recording Tax	\$0	\$175	\$0	\$1
Lot:	1			Pilot Savings	\$110	\$254	\$1,420	\$1,6
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$1
Sq.Ft-Building:	120,000			Indirect and Induced: Land	\$134	\$712	\$1,735	\$2,4
NAICS Code:	312111			Indirect and Induced: Building	\$249	\$1,323	\$3,222	\$4,5
				TOTAL Real Property Related Taxes	\$454	\$2,993	\$5,876	\$8,8
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$1,644	\$8,051	\$21,289	\$29,3
Current Jobs				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: 123			Indirect and Induced	\$550	\$2,924	\$7,121	\$10,0
Full Time Ter	mp. Jobs: 3			TOTAL Income, Consumption & Use Taxes	\$2,195	\$10,975	\$28,410	\$39,3
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 126			Assistance Provided	\$110	\$429	\$1,420	\$1,8
Current Jobs	(FTE): 126	Total Jobs at Application	n (FTE): 154	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs:	Jaha Dasia stadi	158	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	150	TOTAL Assistance (Net of recapture/penalties)	\$110	\$429	\$1,420	\$1,8
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,825	\$9,438	\$23,628	\$33,0
	than 250 employees			Indirect and Induced Tax Revenues	\$933	\$4,959	\$12,078	\$17,03
				TOTAL Tax Revenues (Before Assistance)	\$2,758	\$14,397	\$35,706	\$50,1
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,648	\$13,968	\$34,286	\$48,2
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	a: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs	<u>1</u>			
,	:			REAP: \$0				

LL48 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.	40-07 Davis Street	Project Amount (000s):	\$1,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r reject / unicant (cocc).	<b>4</b> 1,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$20	\$113	\$147	\$26
Council District:	26	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$69	\$163	\$511	\$67
Block:	85		Exemption	Mortgage Recording Tax	\$0	\$18	\$0	\$1
Lot:	29			Pilot Savings	\$65	\$146	\$481	\$62
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Sq.Ft-Building:				Indirect and Induced: Land	\$20	\$160	\$153	\$31.
NAICS Code:	321918			Indirect and Induced: Building	\$38	\$297	\$283	\$580
				TOTAL Real Property Related Taxes	\$82	\$587	\$612	\$1,19
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$181	\$1,498	\$1,348	\$2,840
Current Jobs				Sales Tax Exemption	\$0	\$2	\$0	\$2
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: 24			Indirect and Induced	\$84	\$646	\$626	\$1,27
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$265	\$2,143	\$1,974	\$4,11
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 24			Assistance Provided	\$65	\$166	\$481	\$64
Current Jobs	s (FTE): 24	Total Jobs at Application	(FTE): 28	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	John Projected	38	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	36	TOTAL Assistance (Net of recapture/penalties)	\$65	\$166	\$481	\$64
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$269	\$1,793	\$2,006	\$3,79
	than 250 employees			Indirect and Induced Tax Revenues	\$143	\$1,103	\$1,062	\$2,16
				TOTAL Tax Revenues (Before Assistance)	\$412	\$2,896	\$3,068	\$5,96
	% Employees	% Living in NYC:	86	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$347	\$2,730	\$2,586	\$5,31
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Υ	EV 40 Assessments (the superands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	- D			
\$40,001 -				Bond Issuance: \$0 DOF Incentive	e 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. Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92615	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Planned Parenthood Federation						Project Start Date	
	of America, Inc.	Start Date:	06/25/2002					
Location:	424-438 West 33rd Street	End Date:	07/01/2018	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FV 44 === 1 Aff==	Total
		Project Amount (000s):	\$15,000	(All dollar values in thousands, francs denotes projections.)	FY 10	Inrough FY 10	FY 11 and After	i otai
Borough:	Manhattan			Real Property Related Taxes		'		
Council District:	3	Towns of Assistances	MDT Formation Tour	Company Direct: Land	\$0	\$0	\$0	\$
		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	729			Mortgage Recording Tax	\$0	\$263	\$0	\$26
Lot:	163			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	12,960			Mortgage Recording Tax Exemption	\$0	\$263	\$0	\$26
Sq.Ft-Building:	104,000			Indirect and Induced: Land	\$155	\$938	\$629	\$1,568
NAICS Code:	621111			Indirect and Induced: Building	\$287	\$1,743	\$1,169	\$2,91
				TOTAL Real Property Related Taxes	\$442	\$2,681	\$1,799	\$4,48
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$510	\$3,169	\$2,078	\$5,24
<u>Current Jobs</u>				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$4	\$22	\$12	\$3
Full Time Pe				Indirect and Induced	\$571	\$3,450	\$2,326	\$5,77
Contract Em	•			TOTAL Income, Consumption & Use Taxes	\$1,078	\$6,597	\$4,391	\$10,98
				SUMMARY				
Total Jobs C				Assistance Provided	\$4	\$286	\$12	\$29
Current Jobs		Total Jobs at Application	ı (FTE): 209	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Jobs Projected:	250	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger i	for Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$4	\$286	\$12	\$298
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$510	\$3,432	\$2,078	\$5,510
	than 250 employees			Indirect and Induced Tax Revenues	\$1,013	\$6,132	\$4,125	\$10,250
	% Employees	% Living in NYC:	47	TOTAL Tax Revenues (Before Assistance)	\$1,523	\$9,564	\$6,202	\$15,76
	/o Employees	70 E.V.II.g III.V.V. O.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,519	\$9,278	\$6,190	\$15,46
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time	e: Y	Bond Issuance: \$0 DOF Incentive I	Programs			
\$40,001 -	- \$50,000:				<del></del>			
> \$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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93160	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Plaza 163 LLC						Project Start Date	
		Start Date:	04/12/2006					
Location:	East 163 Street, East 164 Street,	End Date:		(All delless selves in the consends theil and content and institute of	EV. 10	T. 15/40	57/44 146	<b>-</b>
	Brook Ave, Washi	Project Amount (000s):	\$723	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes		I		
Borough:	Bronx			Company Direct: Land	\$9	\$41	\$7	\$4
Council District:	16	Types of Assistance:		Company Direct: Building	\$17	\$76	\$13	\$
Block:	2385			Mortgage Recording Tax	\$0	\$9	\$0	
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	99,613			Mortgage Recording Tax Exemption	\$0	\$0	\$0	,
Sq.Ft-Building:				Indirect and Induced: Land	\$1	\$3	\$1	;
NAICS Code:	531312			Indirect and Induced: Building	\$2	\$6	\$2	,
				TOTAL Real Property Related Taxes	\$30	\$134	\$23	\$1
EMPLOYMENT I	NEODWATION			Income, Consumption & Use Taxes				
LIMITEOTIMEITT	NI OKMATION			Company Direct	\$12	\$31	\$9	\$
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	m. Jobs:			Energy Tax Savings	\$0	\$0	\$0	,
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$5	\$12	\$4	\$
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$17	\$43	\$13	\$
Contract Emp	loyees: 1			SUMMARY				
Total Jobs Cu	rrent: 1			Assistance Provided	\$0	\$0	\$0	÷
Current Jobs	(FTE): 1	Total Jobs at Application (	FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	Jobs Projected:	158	Penalty Paid	\$0	\$0	\$0	;
Job Trigger fo	or Current Yr.:	Jobs Frojected.	100	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	;
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$39	\$156	\$30	\$18
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$8	\$21	\$6	\$.
				TOTAL Tax Revenues (Before Assistance)	\$47	\$177	\$36	\$2
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$47	\$177	\$36	\$2
Exempt:								
Non-Exempt	earning:							
< \$25,000:		Health Benefit Full Time:	Y	EV 10 Amounts (thousands)				
\$25,001 - \$		Health Benefit Part Time:	N	FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Proc	wama			
\$40,001 - \$				Bond Issuance: \$0 DOF Incentive Prog	<u>lianis</u>			
> \$50,000:				REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

# COMMENTS:

Estimate is "1" based on last reported data [FY09].

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

Project acquisition/construction has not been reported as complete as of 6/30/2010.

Company applied for ICIP / ICAP.

LL48 ID:	92548	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Plaza Packaging Corp		Bond				Project Start Date	
		Start Date:	03/01/2001					
_ocation:	One Plaza Drive	End Date:	12/02/2009					
200410111	One i laza pilve	Project Amount (000s):	\$2,590	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,		Real Property Related Taxes				
lorough:	Bronx			Company Direct: Land	\$29	\$171	\$0	\$1
Council District:	16	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$54	\$515	\$0	\$5
Block:	2856		PILOT, Tax Exempt	Mortgage Recording Tax	\$0	\$45	\$0	\$
.ot:	141		Bonds	Pilot Savings	\$0	\$444	\$0	\$4-
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$70	\$526	\$0	\$5.
IAICS Code:	561910			Indirect and Induced: Building	\$129	\$977	\$0	\$9
				TOTAL Real Property Related Taxes	\$281	\$1,745	\$0	\$1,7
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$374	\$3,075	\$0	\$3,0
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$20	\$0	\$
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$3	\$0	
Full Time Pe	rm. Jobs:			Indirect and Induced	\$283	\$2,088	\$0	\$2,0
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$657	\$5,141	\$0	\$5,1
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent:			Assistance Provided	\$0	\$513	\$0	\$5
Current Jobs	(FTE): 178	Total Jobs at Application	n (FTE): 150	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	159	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs Flojecieu.	139	TOTAL Assistance (Net of recapture/penalties)	\$0	\$513	\$0	\$5
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$457	\$3,807	\$0	\$3,8
	than 250 employees			Indirect and Induced Tax Revenues	\$482	\$3,592	\$0	\$3,5
				TOTAL Tax Revenues (Before Assistance)	\$938	\$7,398	\$0	\$7,3
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$938	\$6,885	\$0	\$6,8
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	•	Health Benefit Full Time						
	\$40,000:	Health Benefit Part Time		FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

## COMMENTS:

> \$50,000:

FY 10 Employment Data is not reported.

Estimate is "178" based on last reported data [FY09].

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

LL48 ID:	92287	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Polytechnic Preparatory Country Day School	Start Date:	06/29/1999				Project Start Date	
Location:	9216 7th Avenue	End Date:	05/01/2029	(All delles relies in the consider the less described as a less than 1	EV 10	T. 15/10	57/44 146	<b>-</b>
		Project Amount (000s):	\$5,745	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dorough	Drookhyn			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	\$0
Block:	6143			Mortgage Recording Tax	\$0	\$101	\$0	\$10
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	1,005,035			Mortgage Recording Tax Exemption	\$0	\$101	\$0	\$101
Sq.Ft-Building:	14,300			Indirect and Induced: Land	\$139	\$834	\$795	\$1,629
NAICS Code:	611110			Indirect and Induced: Building	\$258	\$1,549	\$1,476	\$3,024
				TOTAL Real Property Related Taxes	\$396	\$2,383	\$2,270	\$4,653
EMPLOYMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$529	\$2,968	\$3,031	\$5,999
Current 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: 28			Tax Exempt Bond Savings	\$3	\$30	\$11	\$41
Full Time Per	rm. Jobs: 218			Indirect and Induced	\$629	\$3,722	\$3,602	\$7,324
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,156	\$6,661	\$6,621	\$13,282
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 266			Assistance Provided	\$3	\$131	\$11	\$142
Current Jobs	(FTE): 242	Total Jobs at Application	n (FTE): 167	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		400	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	169	TOTAL Assistance (Net of recapture/penalties)	\$3	\$131	\$11	\$142
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$529	\$3,069	\$3,031	\$6,100
r chowing no	than 250 employees			Indirect and Induced Tax Revenues	\$1,025	\$6,105	\$5,872	\$11,977
				TOTAL Tax Revenues (Before Assistance)	\$1,555	\$9,174	\$8,903	\$18,077
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,552	\$9,043	\$8,891	\$17,935
Exempt:	88							
Non-Exempt								
< \$25,000	•	Health Benefit Full Time	: Y					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -	ψ10,000.	ricallii Dellelli Fall Tillie	z. IN	Bond Issuance: \$0 DOF Incentive Pr	<u>ograms</u>			
> \$50,000				REAP: \$0				
~ \$50,000	<i>.</i> .			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).

L48 ID:	93225	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Polytechnic University						Project Start Date	
		Start Date:	06/28/2007					
ocation:	5 and 6 Metrotech Center		11/01/2037					
Location.	5 and 6 Metrotech Centr	Project Amount (000s)		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r reject r uneant (ecce)	. 4100,100	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:	142		Exempt Bolids	Mortgage Recording Tax	\$0	\$1,852	\$0	\$1,8
_ot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$1,852	\$0	\$1,8
Sq.Ft-Building:				Indirect and Induced: Land	\$534	\$1,871	\$8,711	\$10,5
NAICS Code:	611310			Indirect and Induced: Building	\$991	\$3,475	\$16,178	\$19,6
				TOTAL Real Property Related Taxes	\$1,525	\$5,346	\$24,889	\$30,2
EMPLOYMENT I	NEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$2,036	\$7,139	\$33,233	\$40,3
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs: 959			Tax Exempt Bond Savings	\$68	\$243	\$744	\$9
Full Time Per				Indirect and Induced	\$2,420	\$8,482	\$39,488	\$47,9
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$4,387	\$15,378	\$71,976	\$87,3
Contract Emp	oloyees: 212			SUMMARY				
Total Jobs Cu	urrent: 1,626			Assistance Provided	\$68	\$2,095	\$744	\$2,8
Current Jobs	(FTE): 931	Total Jobs at Applicati	on (FTE): 450	Recapture/cancellation/reduction amount	\$0	\$0	\$0	;
Construction	Jobs:	Jobs Projected:	450	Penalty Paid	\$0	\$0	\$0	,
Job Trigger fo	or Current Yr.:	Jobs Projected.	430	TOTAL Assistance (Net of recapture/penalties)	\$68	\$2,095	\$744	\$2,8
Following not	required for companies wit	fewer		Company-Direct Tax Revenue (Before Assistance)	\$2,036	\$8,991	\$33,233	\$42,2
	than 250 employees			Indirect and Induced Tax Revenues	\$3,945	\$13,829	\$64,377	\$78,2
				TOTAL Tax Revenues (Before Assistance)	\$5,981	\$22,820	\$97,610	\$120,4
	% Employe	es % Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,912	\$20,725	\$96,866	\$117,5
Exempt:	41						<u>'</u>	
Non-Exempt								
< \$25,000	-	Health Benefit Full Tin	ne: Y					
\$25,001 -		Health Benefit Part Tir		FY 10 Amounts (thousands)				
\$40,001 -		riodiai Bonoliti dit III		Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
- 10,001	: 40			REAP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

						I _		_
_L48 ID:	92932	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discount Project Start Date	ec
Project Name:	Portfab, LLC							
		Start Date:	08/17/2004					
Location:	230 Manida Street	End Date:	06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	_
		Project Amount (000s):	\$1,400	, , , , , , , , , , , , , , , , , , , ,		oug		
Borough:	Bronx 17 Types of Ass 2777 186			Real Property Related Taxes				
Council District:		Types of Assistance	MRT Exemption,	Company Direct: Land	\$11	\$68	\$105	
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$51	\$153	\$477	
Block:			Exemption	Mortgage Recording Tax	\$0	\$22	\$0	
Lot:	186			Pilot Savings	\$43	\$89	\$394	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$22	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$29	\$144	\$269	
NAICS Code:	332322			Indirect and Induced: Building	\$54	\$268	\$499	
				TOTAL Real Property Related Taxes	\$103	\$544	\$955	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$223	\$1,187	\$2,066	
Current 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 Per				Indirect and Induced	\$118	\$582	\$1,093	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$341	\$1,769	\$3,159	
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 32			Assistance Provided	\$43	\$111	\$394	

Recapture/cancellation/reduction amount

TOTAL Assistance (Net of recapture/penalties)

Indirect and Induced Tax Revenues

TOTAL Tax Revenues (Before Assistance)

Company-Direct Tax Revenue (Before Assistance)

TOTAL Tax Revenues (Net of Assistance, recapture and penalty)

Penalty Paid

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	32		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	32		
Current Jobs (FTE):	32	Total Jobs at Application (FTE):	29
Construction Jobs:			
Job Trigger for Current Yr.:		Jobs Projected:	32
Following not required for comp than 250 employe			
%	6 Employees	% Living in NYC:	41
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:			

FY 10 Amounts (thousands	s)			
Bond Issuance:	\$0	DOF Incen	tive Programs	
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:

Present Value Discounted to Project Start Date

\$0

\$0

\$394

\$2,647

\$1,861

\$4,509

\$4,114

\$0

\$0

\$111

\$994

\$1,430

\$2,424

\$2,313

\$0

\$0

\$43

\$286

\$201

\$486

\$444

Total

\$172

\$630

\$22 \$483

\$22

\$413

\$767 \$1,500

\$3,252

\$0

\$0

\$0

\$1,676

\$4,928

\$505 \$0

\$0

\$505

\$4,077

\$2,855

\$6,932

\$6,428

LL48 ID:	92844	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Precision Gear, Inc. #1 (1998)		Bond				Project Start Date	
		Start Date:	12/23/1998					
Location:	112-07 14th Avenue	End Date:	11/02/2024					
Location.	112 of 14a17Wellac	Project Amount (000s):	\$6.645	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			*-,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$35	\$312	\$172	\$48
Council District:	19	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$151	\$704	\$735	\$1,438
Block:	4034		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$51	\$0	\$5
Lot:	5		Bonds	Pilot Savings	\$133	\$521	\$645	\$1,166
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Sq.Ft-Building:	0			Indirect and Induced: Land	\$168	\$906	\$816	\$1,722
NAICS Code:	333612			Indirect and Induced: Building	\$312	\$1,683	\$1,516	\$3,199
				TOTAL Real Property Related Taxes	\$534	\$3,083	\$2,593	\$5,676
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$1,395	\$7,699	\$6,771	\$14,47
Current Jobs				Sales Tax Exemption	\$0	\$38	\$0	\$38
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$6	\$49	\$23	\$71
Full Time Pe	erm. Jobs: 135			Indirect and Induced	\$690	\$3,646	\$3,350	\$6,996
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$2,079	\$11,258	\$10,099	\$21,357
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 139			Assistance Provided	\$139	\$660	\$668	\$1,327
Current Jobs	s (FTE): 138	Total Jobs at Application	(FTE): 72	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	81	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojecieu.	01	TOTAL Assistance (Net of recapture/penalties)	\$139	\$660	\$668	\$1,327
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,581	\$8,766	\$7,678	\$16,444
	than 250 employees			Indirect and Induced Tax Revenues	\$1,170	\$6,235	\$5,682	\$11,917
				TOTAL Tax Revenues (Before Assistance)	\$2,751	\$15,001	\$13,359	\$28,360
	% Employees	% Living in NYC:	77	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,613	\$14,342	\$12,691	\$27,033
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time:	Y	EV 40 Associate (theorems)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive	Dragrama			
\$40,001 -				Bond Issuance: \$0 DOF Incentive	riograms			
> \$50,000				REAP: \$0				
				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.

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.

LL48 ID:	93297	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	I to
Project Name:	Precision Glass & Metal Works						Project Start Date	
	Co, Inc.	Start Date:	11/27/2007					
_ocation:	55-05 Flushing Avenue	End Date:	06/30/2033	(All dellawarias in Neuronale Hellar desertes and inflance)	577.40	T. 1 5/40	57.44	<b>-</b> , ,
		Project Amount (000s):	\$3,660	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
D	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$22	\$67	\$326	\$39
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$37	\$128	\$559	\$68
Block:	2630		Exemption	Mortgage Recording Tax	\$0	\$59	\$0	\$5
Lot:	46			Pilot Savings	\$29	\$53	\$439	\$49
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$5
Sq.Ft-Building:				Indirect and Induced: Land	\$38	\$146	\$568	\$71
NAICS Code:	238150			Indirect and Induced: Building	\$70	\$270	\$1,055	\$1,32
				TOTAL Real Property Related Taxes	\$137	\$559	\$2,070	\$2,62
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN SKIIATION			Company Direct	\$289	\$1,120	\$4,370	\$5,48
Current Jobs				Sales Tax Exemption	\$0	\$2	\$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	\$154	\$597	\$2,331	\$2,92
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$444	\$1,715	\$6,701	\$8,41
Contract Em	ployees: 56			SUMMARY				
Total Jobs C	Current: 112			Assistance Provided	\$29	\$113	\$439	\$55
Current Jobs	s (FTE): 56	Total Jobs at Application	(FTE): 59	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	73	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Flojecieu.	75	TOTAL Assistance (Net of recapture/penalties)	\$29	\$113	\$439	\$55
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$348	\$1,374	\$5,255	\$6,62
	than 250 employees			Indirect and Induced Tax Revenues	\$262	\$1,013	\$3,954	\$4,96
				TOTAL Tax Revenues (Before Assistance)	\$610	\$2,387	\$9,209	\$11,59
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$581	\$2,274	\$8,771	\$11,04
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time:	Υ	EV 40 Assessed (House and a)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	· · · · · · · · · · · · · · · · · · ·			
\$40,001 -			••	Bond Issuance: \$0 DOF Incentive F	<u>rograms</u>			
> \$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.

LL48 ID:	93094	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Prestone Press, LLC and Prestone Printing Co. Inc.	Start Date:	10/25/2005				Project Start Date	
Location:	47-50 30th Street	End Date:	06/30/2031	(All delles unless to the consider the line decodes and leaffers.)	F)/ 40	T. 15/40	5744 146	<b>-</b>
		Project Amount (000s):	\$10,120	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	•			Real Property Related Taxes		I		
Borough:	Queens			Company Direct: Land	\$56	\$257	\$698	\$95
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$61	\$304	\$763	\$1,06
Block:	115		Exemption	Mortgage Recording Tax	\$0	\$66	\$0	\$6
Lot:	187			Pilot Savings	\$50	\$157	\$622	\$779
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$60
Sq.Ft-Building:	52,500			Indirect and Induced: Land	\$114	\$471	\$1,411	\$1,882
NAICS Code:	323110			Indirect and Induced: Building	\$212	\$875	\$2,621	\$3,496
				TOTAL Real Property Related Taxes	\$393	\$1,750	\$4,871	\$6,620
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$812	\$3,398	\$10,020	\$13,418
Current Jobs				Sales Tax Exemption	\$0	\$32	\$0	\$32
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 1			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	erm. Jobs: 113			Indirect and Induced	\$469	\$1,934	\$5,861	\$7,795
Full Time Ter	emp. Jobs: 1			TOTAL Income, Consumption & Use Taxes	\$1,280	\$5,299	\$15,881	\$21,180
Contract Emp	ployees: 17			SUMMARY				
Total Jobs C	Current: 133			Assistance Provided	\$50	\$256	\$622	\$878
Current Jobs	s (FTE): 114	Total Jobs at Application	n (FTE): 67	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs: 2		97	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:	Jobs Projected:	97	TOTAL Assistance (Net of recapture/penalties)	\$50	\$256	\$622	\$878
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$928	\$4,024	\$11,481	\$15,506
1 Ollowing 110	than 250 employees			Indirect and Induced Tax Revenues	\$795	\$3,280	\$9,893	\$13,173
				TOTAL Tax Revenues (Before Assistance)	\$1,723	\$7,305	\$21,374	\$28,679
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,674	\$7,049	\$20,752	\$27,80
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		ricaiti Dellelit Fait I IIIle	. IN	Bond Issuance: \$0 DOF Incentive Pr	rograms			
> \$50,000				REAP: \$0				
· ψ00,000	<b>~</b> .			Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Inc.	1 94 900 1110	Start Date: End Date: Project Amount (000s): Types of Assistance:	09/23/2003 01/01/2033 \$9,000 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 10 \$0 \$0 \$0 \$0 \$0 \$0 \$2 \$0	Through FY 10  \$0  \$0  \$13  \$13  \$13	FY 11 and After  SO SO SO SO SO SO SO	Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Borough: Manha Council District: 6 Block: 1131 Lot: 50 Sq. Ft-Land: 6,094 Sq.Ft-Building: 39,00 NAICS Code: 61111  EMPLOYMENT INFORMA Current Jobs Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	nhattan 1 94 000	End Date: Project Amount (000s):	01/01/2033 \$9,000 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	\$0 \$0 \$0 \$0 \$0 \$28	\$0 \$0 \$13 \$0 \$13	\$0 \$0 \$0 \$0	\$
Borough: Manha Council District: 6 Block: 1131 Lot: 50 Sq. Ft-Land: 6,094 Sq.Ft-Building: 39,00 NAICS Code: 61111  EMPLOYMENT INFORMA Current Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	nhattan 1 94 000	Project Amount (000s):	\$9,000 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	\$0 \$0 \$0 \$0 \$0 \$28	\$0 \$0 \$13 \$0 \$13	\$0 \$0 \$0 \$0	\$
Borough: Manha Council District: 6 Block: 1131 Lot: 50 Sq. Ft-Land: 6,094 Sq.Ft-Building: 39,00 NAICS Code: 61111  EMPLOYMENT INFORMA Current Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	nhattan 1 94 000		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	\$0 \$0 \$0 \$0 \$0 \$28	\$0 \$0 \$13 \$0 \$13	\$0 \$0 \$0 \$0	\$
Council District: 6 Block: 1131 Lot: 50 Sq. Ft-Land: 6,094 Sq. Ft-Building: 39,00 NAICS Code: 61111  EMPLOYMENT INFORMA  Current Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees:	1 94 900 1110		MRT Exemption, Tax	Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land	\$0 \$0 \$0 \$0 \$0	\$0 \$13 \$0 \$13	\$0 \$0 \$0	\$
Council District: 6 Block: 1131 Lot: 50 Sq. Ft-Land: 6,094 Sq. Ft-Building: 39,00 NAICS Code: 61111  EMPLOYMENT INFORMA  Current Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	1 94 900 1110	Types of Assistance:		Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land	\$0 \$0 \$0 \$0 \$0	\$0 \$13 \$0 \$13	\$0 \$0 \$0	\$
Block: 1131 Lot: 50  Sq. Ft-Land: 6,094  Sq. Ft-Building: 39,00  NAICS Code: 61111  EMPLOYMENT INFORMA  Current Jobs  Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	94 000 110	Types of Assistance:		Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land	\$0 \$0 \$0 \$28	\$13 \$0 \$13	\$0 \$0	\$
Lot: 50  Sq. Ft-Land: 6,094  Sq.Ft-Building: 39,00  NAICS Code: 61111  EMPLOYMENT INFORMA  Current Jobs  Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	94 000 110		Exemple Bonds	Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land	\$0 \$0 \$28	\$0 \$13	\$0	
Sq. Ft-Land: 6,094 Sq. Ft-Building: 39,00 NAICS Code: 61111  EMPLOYMENT INFORMA  Current Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees:	000 110			Mortgage Recording Tax Exemption Indirect and Induced: Land	\$0 \$28	\$13		
Sq.Ft-Building: 39,00  NAICS Code: 61111  EMPLOYMENT INFORMA  Current Jobs  Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	000 110			Indirect and Induced: Land	\$28	, .	\$0	
EMPLOYMENT INFORMA  Current Jobs  Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	110					¢122	20	\$
EMPLOYMENT INFORMA  Current Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees:				Indirect and Induced: Building	_	ψισο	\$259	\$3
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	MATION				\$51	\$247	\$480	\$72
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	MATION			TOTAL Real Property Related Taxes	\$79	\$380	\$739	\$1,1
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	MATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:				Company Direct	\$86	\$398	\$804	\$1,2
Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:				Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:	s: 2			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Jobs: Contract Employees:	os: 2			Tax Exempt Bond Savings	\$1	\$3	\$4	
Contract Employees:	s: 46			Indirect and Induced	\$102	\$490	\$955	\$1,4
	s:			TOTAL Income, Consumption & Use Taxes	\$187	\$884	\$1,755	\$2,6
Total Jobs Current:	:			SUMMARY				
	50			Assistance Provided	\$1	\$16	\$4	\$
Current Jobs (FTE):	48	Total Jobs at Application	n (FTE): 41	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jobs:		Jobs Projected:	43	Penalty Paid	\$0	\$0	\$0	;
Job Trigger for Current	ent Yr.:	Jobs Projected.	43	TOTAL Assistance (Net of recapture/penalties)	\$1	\$16	\$4	\$.
Following not required	ed for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$86	\$410	\$804	\$1,2
	50 employees			Indirect and Induced Tax Revenues	\$180	\$869	\$1,694	\$2,50
				TOTAL Tax Revenues (Before Assistance)	\$266	\$1,280	\$2,498	\$3,7
	% Employees	% Living in NYC:	68	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$265	\$1,264	\$2,494	\$3,7
Exempt:								
Non-Exempt earning:	:							
< \$25,000:		Health Benefit Full Time:	: Y	57404				
\$25,001 - \$40,000:	o:	Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 - \$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.

LL48 ID:	92621	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Program Development Services,						Project Start Date	
	Inc. #1 (2001)	Start Date:	12/18/2001					
Location:	133 Bay 23rd Street	End Date:	07/01/2016					
200410111	.00 Buy 20.0 Buost	Project Amount (000s):	\$515	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 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	
Block:	6408		Exempt Bonds	Mortgage Recording Tax	\$0	\$10	\$0	5
Lot:	11			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,016			Mortgage Recording Tax Exemption	\$0	\$10	\$0	\$
Sq.Ft-Building:	1,965			Indirect and Induced: Land	\$4	\$34	\$13	\$
NAICS Code:	923130			Indirect and Induced: Building	\$7	\$62	\$25	9
				TOTAL Real Property Related Taxes	\$11	\$96	\$38	\$1
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$15	\$126	\$50	\$1
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$2	\$1	
Full Time Per	rm. Jobs: 6			Indirect and Induced	\$18	\$150	\$60	\$2
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$33	\$274	\$109	\$3
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 8			Assistance Provided	\$0	\$12	\$1	
Current Jobs	(FTE): 7	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Donington	11	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	11	TOTAL Assistance (Net of recapture/penalties)	\$0	\$12	\$1	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$15	\$136	\$50	\$1
	than 250 employees			Indirect and Induced Tax Revenues	\$30	\$246	\$98	\$3
				TOTAL Tax Revenues (Before Assistance)	\$45	\$382	\$148	\$5
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$45	\$370	\$147	\$5
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		am Bonom r dit Time	••	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
Ţ,-V.	:			REAP: \$0				

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

LL48 ID:	93317	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Program Development Services, Inc. #2 (2008)	Start Date:	01/30/2008				Project Start Date	
		End Date:						
Location:	1586 West 7th Street		07/01/2033	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,200	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:	6037		Exempt Bonds	Mortgage Recording Tax	\$0	\$39	\$0	\$39
Lot:	32			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$39
Sq.Ft-Building:				Indirect and Induced: Land	\$9	\$28	\$134	\$162
NAICS Code:	923130			Indirect and Induced: Building	\$16	\$51	\$249	\$300
				TOTAL Real Property Related Taxes	\$25	\$79	\$383	\$462
				Income, Consumption & Use Taxes			7.1.1	
EMPLOYMENT	INFORMATION			Company Direct	\$33	\$106	\$511	\$617
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$4	\$18	\$22
Full Time Per	rm. Jobs: 14			Indirect and Induced	\$39	\$126	\$607	\$733
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$70	\$227	\$1,100	\$1,327
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 16			Assistance Provided	\$2	\$43	\$18	\$62
Current Jobs	(FTE): 15	Total Jobs at Application	(FTE): 6	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	6	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$2	\$43	\$18	\$62
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$33	\$145	\$511	\$656
	than 250 employees			Indirect and Induced Tax Revenues	\$64	\$205	\$990	\$1,194
				TOTAL Tax Revenues (Before Assistance)	\$96	\$350	\$1,500	\$1,850
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$95	\$306	\$1,482	\$1,789
Exempt:								
Non-Exempt	earning:							
< \$25,000	· :	Health Benefit Full Time:	Y	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF I	neentive Drograms			
\$40,001 -				Bond Issuance: \$0 DOF I	ncentive Programs			
> \$50,000				REA	NP: \$0			
				Value of Energy Benefit: \$0 CEF	2: \$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.

LL48 ID:	93018	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Project Samaritan AIDS						Project Start Date	
	Services, Inc.	Start Date:	01/25/2006					
Location:	1543 Inwood Avenue	End Date:	11/01/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$11,740	(All dollar values in thousands, italics denotes projections.)	F1 10	Illioughet 10	FT IT and Aiter	TOTAL
Borough:	Bronx			Real Property Related Taxes				
ŭ		Towns of Assistances	MDT Franctice Terr	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	16	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	2865		·	Mortgage Recording Tax	\$0	\$206	\$0	\$20
Lot:	67			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$20
Sq.Ft-Building:				Indirect and Induced: Land	\$221	\$869	\$2,238	\$3,10
NAICS Code:	813212			Indirect and Induced: Building	\$411	\$1,614	\$4,157	\$5,77
				TOTAL Real Property Related Taxes	\$632	\$2,483	\$6,395	\$8,87
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
	INI ONMATION			Company Direct	\$724	\$2,932	\$7,325	\$10,25
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	rm. Jobs: 47			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$7	\$36	\$52	\$8
Full Time Per				Indirect and Induced	\$900	\$3,536	\$9,108	\$12,64
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,617	\$6,432	\$16,381	\$22,81
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 271			Assistance Provided	\$7	\$242	\$52	\$29
Current Jobs	(FTE): 247	Total Jobs at Application	n (FTE): 177	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	219	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected.	219	TOTAL Assistance (Net of recapture/penalties)	\$7	\$242	\$52	\$29
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$724	\$3,138	\$7,325	\$10,46
	than 250 employees			Indirect and Induced Tax Revenues	\$1,532	\$6,019	\$15,503	\$21,52
				TOTAL Tax Revenues (Before Assistance)	\$2,256	\$9,157	\$22,828	\$31,98
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,249	\$8,915	\$22,776	\$31,69
Exempt:	62							
Non-Exempt								
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		. Icalii Bolicii at Tille	14	Bond Issuance: \$0 DOF Incentive	e Programs			
> \$50,000				REAP: \$	0			
Ψ00,000	. •			Value of Energy Benefit: \$0 CEP: \$				

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.

LL48 ID:	92962	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	i to
Project Name:	Prompt Apparel, Inc.	· ·					Project Start Date	
,		Start Date:	11/05/2004					
	404.04.5	End Date:	06/30/2030					
Location:	101-01 Foster Avenue	Project Amount (000s):	\$7,529	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0000).	ψ1,020	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$253	\$613	\$2,348	\$2,961
Council District:	42	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$11	\$1,076	\$104	\$1,181
Block:	8134		Exemption	Mortgage Recording Tax	\$0	\$21	\$0	\$21
Lot:	1			Pilot Savings	\$254	\$590	\$2,351	\$2,942
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Sq.Ft-Building:				Indirect and Induced: Land	\$162	\$752	\$1,498	\$2,249
NAICS Code:	315191			Indirect and Induced: Building	\$300	\$1,396	\$2,782	\$4,178
				TOTAL Real Property Related Taxes	\$473	\$3,246	\$4,381	\$7,628
EMPLOYMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$908	\$4,267	\$8,420	\$12,687
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	rm. Jobs: 95			Indirect and Induced	\$732	\$3,396	\$6,790	\$10,185
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$1,641	\$7,663	\$15,209	\$22,872
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 97			Assistance Provided	\$254	\$611	\$2,351	\$2,963
Current Jobs	(FTE): 96	Total Jobs at Application	ı (FTE): 61	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	93	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojectea.	30	TOTAL Assistance (Net of recapture/penalties)	\$254	\$611	\$2,351	\$2,963
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,173	\$5,978	\$10,873	\$16,850
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$1,194	\$5,543	\$11,069	\$16,612
				TOTAL Tax Revenues (Before Assistance)	\$2,367	\$11,521	\$21,942	\$33,463
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,113	\$10,909	\$19,591	\$30,500
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: N	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Program	ne			
\$40,001 -	\$50,000:			DOI I I Souance. 40 DOF Incentive Program	<u>10</u>			
> \$50,000	):			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Project Name   Proj	LL48 ID:	93287	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted t	to
Part   Delication   10-9-15   778   178	Project Name:	Proxima, Inc.						Project Start Date	
Project Amount (000s):   S7.83			Start Date:	11/20/2007					
Project Amount (0000)   \$7.83     Project Amount (0000)   \$7.83     Project Amount (0000)   \$7.83   Project Amount (0000)	Location:	109-15 178th Street	End Date:	06/30/2033					
Real Property Related Taxes   Page	200000011	100 10 17001 00000	Project Amount (000s):	\$7.633	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Company   Direct   Land   Scale   Sc				**,****	Real Property Related Taxes				
PILC   Sales   Tax   Exemption   Sale   St   St   St   St   St   St   St   S	-				Company Direct: Land	\$23	\$52	\$340	\$39
Mortgage Recording Tax   Mortgage Recording Tax   Stemption   Sign   S	Council District:	27	Types of Assistance:		Company Direct: Building	\$94	\$175	\$1,415	\$1,59
\$4, Ft Land:	Block:	10336			Mortgage Recording Tax	\$0	\$91	\$0	\$9
\$\frac{\text{FightInding}}{\text{SightInding}}\$\text{SightInding}\$\text{Indirect and Induced: Land}\$\$\text{\$3490}\$\$\text{\$3590}\$\$\text{\$3744}\$\$\text{\$3574}\$\$\text{\$15000}\$\$\text{\$150000}\$\$\text{\$15000}\$\$\text{\$15000}\$\$\text{\$15000}\$\$\text{\$15000}\$\$\text{\$15000}\$\$\text{\$15000}\$\$\text{\$15000}\$\$\text{\$15000}\$\$\text{\$150000}\$\$\text{\$150000}\$\$\text{\$150000}\$\$\text{\$150000}\$\$\text{\$150000}\$\$\text{\$150000}\$\$\text{\$1500000}\$\$\text{\$1500000}\$\$\text{\$15000000}\$\$\$15000000000000000000000000000000000000	Lot:	160			Pilot Savings	\$58	\$88	\$869	\$95
Indirect and Induced: Building   \$92   \$166   \$1,362	Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$9
TOTAL Real Property Related Taxes   \$200   \$393   \$3,019	Sq.Ft-Building:				Indirect and Induced: Land	\$49	\$89	\$744	\$83
Income, Consumption & Use Taxes   Company Direct   Comp	NAICS Code:	424990			Indirect and Induced: Building	\$92	\$166	\$1,382	\$1,54
Company Direct   S356   S644   S5,369					TOTAL Real Property Related Taxes	\$200	\$393	\$3,013	\$3,40
Company Direct   S366   S644   S5,369	FMDI OVMENTI	INFORMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs:   Full Time Perm. Jobs:   45   Full Time Perm. Job	EMPLOYMENT	INFURMATION			Company Direct	\$356	\$644	\$5,369	\$6,0
Part Time Temp. Jobs:   Summary	Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Jobs: 45 Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: 45 Current Jobs (FTE): 45 Construction Jobs: Jobs Projected: 22  Following not required for companies with fewer than 250 employees  % Employees  **Exempt:  Non-Exempt earning:  < \$25,000:  Health Benefit Full Time: N  **Indirect and Induced \$202 \$366 \$3,055 \$  Indirect and Induced \$202 \$366 \$3,055 \$  TOTAL Income, Consumption & Use Taxes \$558 \$1,010 \$8,424 \$  **SUMMARY*  Assistance Provided \$58 \$1,79 \$869 \$  Recapture/cancellation/reduction amount \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	5
Full Time Temp. Jobs: Contract Employees:  Total Jobs Current:	Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Contract Employees:   SUMMARY   SUMMARY	Full Time Per	m. Jobs: 45			Indirect and Induced	\$202	\$366	\$3,055	\$3,42
Total Jobs Current: 45	Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$558	\$1,010	\$8,424	\$9,43
Current Jobs (FTE):	Contract Emp	ployees:			SUMMARY				
Construction Jobs:   Jobs Projected:   22   Penalty Paid   \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Total Jobs Cu	urrent: 45			Assistance Provided	\$58	\$179	\$869	\$1,04
Dob Trigger for Current Yr.:   Jobs Projected:   22   TOTAL Assistance (Net of recapture/penalties)   \$58   \$179   \$869	Current Jobs	(FTE): 45	Total Jobs at Applicatio	n (FTE): 11	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
TOTAL Assistance (Net of recapture/penalties)   \$58	Construction	Jobs:	John Drainatada	22	Penalty Paid	\$0	\$0	\$0	\$
Indirect and Induced Tax Revenues   \$343	Job Trigger fo	or Current Yr.:	Jobs Frojected.	22	TOTAL Assistance (Net of recapture/penalties)	\$58	\$179	\$869	\$1,04
than 250 employees % Employees % Employees % Living in NYC: 96  Exempt: Non-Exempt earning: < \$25,000: Health Benefit Full Time: N  Indirect and Induced Tax Revenues  \$343 \$621 \$5,181  TOTAL Tax Revenues (Before Assistance) \$15,182 \$12,306  TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$757 \$1,403 \$11,437	Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$472	\$961	\$7,124	\$8,08
% Employees         % Living in NYC:         96         TOTAL Tax Revenues (Net of Assistance, recapture and penalty)         \$757         \$1,403         \$11,437           Exempt:         Non-Exempt earning:         FY 10 Amounts (thousands)	3				Indirect and Induced Tax Revenues	\$343	\$621	\$5,181	\$5,80
Exempt: Non-Exempt earning: < \$25,000: Health Benefit Full Time: N FY 10 Amounts (thousands)					TOTAL Tax Revenues (Before Assistance)	\$815	\$1,582	\$12,306	\$13,88
Non-Exempt earning:  < \$25,000: Health Benefit Full Time: N FY 10 Amounts (thousands)		% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$757	\$1,403	\$11,437	\$12,84
Non-Exempt earning:  < \$25,000: Health Benefit Full Time: N FY 10 Amounts (thousands)	Exempt:								
< \$25,000: Health Benefit Full Time: N FY 10 Amounts (thousands)	•	earning:							
PT 10 Amounts (mousands)	•	-	Health Benefit Full Time	e: N	EV 40 Amounts (thousands)				
\$25,001 - \$40,000: Health Benefit Part Time: N Doct Institute to the property of the part Time: N Doct Institute to the p			Health Benefit Part Time						
\$25,001 - \$40,000: Solution benefit Part Time: No Bond Issuance: \$0 DOF Incentive Programs					DOF incentive Programs	<u> </u>			
> \$50,000: REAP: \$0					Value of Energy Benefit: \$0 CEP: \$0				

LL48 ID:	92803	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	PSCH, Inc.						Project Start Date	
		Start Date:	08/28/2003					
Location:	22-44 119th Street		07/01/2033					
Location.	22-44 115til Street		\$16.395	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojocer unodne (occo).	ψ10,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	19	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$(
Block:	4194			Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	20			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	65,610			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$(
Sq.Ft-Building:	63,000			Indirect and Induced: Land	\$62	\$342	\$600	\$942
NAICS Code:	624190			Indirect and Induced: Building	\$116	\$636	\$1,114	\$1,750
				TOTAL Real Property Related Taxes	\$178	\$978	\$1,714	\$2,692
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$197	\$1,083	\$1,896	\$2,979
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 25			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$18	\$92	\$123	\$215
Full Time Pe	rm. Jobs: 149			Indirect and Induced	\$255	\$1,391	\$2,462	\$3,853
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$434	\$2,382	\$4,235	\$6,617
Contract Em	ployees:			SUMMARY				
Total Jobs C	turrent: 174			Assistance Provided	\$18	\$92	\$123	\$215
Current Jobs	s (FTE): 161	Total Jobs at Application (	(FTE): 222	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	242	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs i Tojectea.	272	TOTAL Assistance (Net of recapture/penalties)	\$18	\$92	\$123	\$215
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$197	\$1,083	\$1,896	\$2,979
_	than 250 employees			Indirect and Induced Tax Revenues	\$433	\$2,370	\$4,176	\$6,545
				TOTAL Tax Revenues (Before Assistance)	\$630	\$3,452	\$6,072	\$9,524
	% Employees	% Living in NYC:	84	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$612	\$3,361	\$5,949	\$9,310
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Y	EV 10 Amounts (they condo)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Ince	antiva Bragrama			
\$40,001 -				Bond Issuance: \$0 DOF Ince	entive Programs			
> \$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) Brooklyn, Queens and council district(s) 19, 20, 23, 26, 35. Project "Location" refers to main location.

LL48 ID:	93245	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Τ
Project Name:	QFC Associates LLC	· ·				
		Start Date:	06/26/2007			
Location:	89-14 Parsons Boulevard	End Date:		(All dollar values in thousands, Italics denotes projections.)	FY 10	+
		Project Amount (000s):	\$8,000	(All dollar values in triousarius, italics deriotes projections.)	FY 10	
Borough:	Queens			Real Property Related Taxes		
<del>-</del>				Company Direct: Land	\$12	
Council District:	24	Types of Assistance:		Company Direct: Building	\$23	
Block:	9755			Mortgage Recording Tax	\$0	T
Lot:	31			Pilot Savings	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$16	
NAICS Code:	531190			Indirect and Induced: Building	\$29	
				TOTAL Real Property Related Taxes	\$81	Т
EMPLOYMENT I	NEODMATION			Income, Consumption & Use Taxes		
EMIPLOTIMENT	NFORMATION			Company Direct	\$163	
Current Jobs				Sales Tax Exemption	\$0	
Part Time Per	rm. Jobs: 2			Energy Tax Savings	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4		
Full Time Temp. Jobs:	4		
Contract Employees:	9		
Total Jobs Current:	19		
Current Jobs (FTE):	9	Total Jobs at Application (FTE):	
Construction Jobs:	10		20
Job Trigger for Current Yr.:		Jobs Projected:	89
Following not required for com than 250 employ			
,	% Employees	% Living in NYC:	90
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:			
COMMENTS:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$12	\$97	\$14	\$111
Company Direct: Building	\$23	\$180	\$25	\$206
Mortgage Recording Tax	\$0	\$98	\$0	\$98
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$16	\$127	\$14	\$142
Indirect and Induced: Building	\$29	\$236	\$27	\$263
TOTAL Real Property Related Taxes	\$81	\$738	\$80	\$818
Income, Consumption & Use Taxes				
Company Direct	\$163	\$1,314	\$178	\$1,492
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$65	\$522	\$104	\$626
TOTAL Income, Consumption & Use Taxes	\$227	\$1,836	\$282	\$2,118
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)	\$198	\$1,689	\$217	\$1,906
Indirect and Induced Tax Revenues	\$110	\$885	\$145	\$1,030
TOTAL Tax Revenues (Before Assistance)	\$308	\$2,574	\$362	\$2,936
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$308	\$2,574	\$362	\$2,936

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

#### COMMENTS:

Company applied for ICIP / ICAP.

LL48 ID:	92551	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	QSAC, Inc. #1 (2000)						Project Start Date	
•	, , ,	Start Date:	08/16/2000					
Location:	2553 14th Street	End Date:	07/01/2019					
Location.	2555 14(1) 5(1) 6(1)		\$1.787	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ1,707	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	9
Council District:	22	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	9
Block:	899		Exempt Bonds	Mortgage Recording Tax	\$0	\$31	\$0	\$3
Lot:	18			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	84,367			Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$3
Sq.Ft-Building:	16,804			Indirect and Induced: Land	\$35	\$140	\$145	\$28
NAICS Code:	624190			Indirect and Induced: Building	\$65	\$260	\$269	\$52
				TOTAL Real Property Related Taxes	\$101	\$400	\$414	\$81
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$111	\$441	\$458	\$89
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 53			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$9	\$4	\$1
Full Time Pe				Indirect and Induced	\$144	\$564	\$595	\$1,15
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$255	\$996	\$1,050	\$2,04
Contract Em	ployees:			SUMMARY				
Total Jobs C	turrent: 118			Assistance Provided	\$1	\$40	\$4	\$4
Current Jobs	s (FTE): 91	Total Jobs at Application	(FTE): 45	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	45	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs i rojecteu.	40	TOTAL Assistance (Net of recapture/penalties)	\$1	\$40	\$4	\$4
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$111	\$472	\$458	\$93
-	than 250 employees			Indirect and Induced Tax Revenues	\$245	\$963	\$1,009	\$1,97
				TOTAL Tax Revenues (Before Assistance)	\$356	\$1,436	\$1,468	\$2,90
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$355	\$1,395	\$1,464	\$2,85
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Y	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incer	otivo Programa			
\$40,001 -	\$50,000:			Bond Issuance: \$0 DOF Incer	ntive Programs			
> \$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) Queens and council district(s) 22, 24, 31. Project "Location" refers to main location.

LL48 ID:	92622	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	QSAC, Inc. #2 (2002)						Project Start Date	
•		Start Date:	06/27/2002					
Location:	118-60 Springfield Blvd.	End Date:	07/01/2017					
Location.	110-00 Springileid Bivd.	Project Amount (000s):	\$3,552	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0000).	ψ0,002	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:	12641		Exempt Bonds	Mortgage Recording Tax	\$0	\$30	\$0	\$
Lot:	47			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	45,390			Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$
Sq.Ft-Building:	17,974			Indirect and Induced: Land	\$54	\$241	\$198	\$4
NAICS Code:	624190			Indirect and Induced: Building	\$100	\$448	\$368	\$8
				TOTAL Real Property Related Taxes	\$154	\$689	\$566	\$1,2
EMPLOYMENT	INCORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$170	\$762	\$627	\$1,3
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 64			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$1	\$9	\$3	\$
Full Time Per				Indirect and Induced	\$221	\$978	\$814	\$1,7
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$389	\$1,730	\$1,437	\$3,1
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 171			Assistance Provided	\$1	\$40	\$3	\$
Current Jobs	(FTE): 139	Total Jobs at Application	n (FTE): 89	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	139	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	uobo i iojedica.		TOTAL Assistance (Net of recapture/penalties)	\$1	\$40	\$3	\$-
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$170	\$792	\$627	\$1,4
_	than 250 employees			Indirect and Induced Tax Revenues	\$374	\$1,667	\$1,380	\$3,04
				TOTAL Tax Revenues (Before Assistance)	\$544	\$2,459	\$2,007	\$4,4
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$543	\$2,420	\$2,004	\$4,4
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 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) 27, 28. Project "Location" refers to main location.

L48 ID:	92944	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	QSAC, Inc. #3 (2004)					Project Start Date		
rojour rumo.	Q0/10, 11101 110 (2001)	Start Date:	08/19/2004					
		End Date:						
ocation:	149-36 12th Avenue		07/01/2029	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$419	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$0	\$0	\$0	
ouncil District:	19	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
lock:	4504			Mortgage Recording Tax	\$0	\$0	\$0	
ot:	23			Pilot Savings	\$0	\$0	\$0	
g. Ft-Land:	7,500			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
g.Ft-Building:	2,045			Indirect and Induced: Land	\$5	\$29	\$47	
AICS Code:	624190			Indirect and Induced: Earld  Indirect and Induced: Building	\$9	\$55	\$87	
AICS Code.	024190			TOTAL Real Property Related Taxes	\$14	\$84	\$133	
				Income, Consumption & Use Taxes	\$14	\$04	\$133	
EMPLOYMENT	INFORMATION			Company Direct	\$16	\$93	\$147	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 13			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$1	\$2	
Full Time Pe	rm. Jobs: 7			Indirect and Induced	\$21	\$119	\$191	
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$36	\$211	\$337	
Contract Em	ployees:			SUMMARY	Ψοσ	ΨΖΙΙ	4007	
Total Jobs C	current: 20			Assistance Provided	\$0	\$1	\$2	
Current Jobs		Total Jobs at Application	n (FTE): 9	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs Projected:	18	TOTAL Assistance (Net of recapture/penalties)	\$0	\$1	\$2	
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$16	\$93	\$147	
				Indirect and Induced Tax Revenues	\$35	\$203	\$324	
				TOTAL Tax Revenues (Before Assistance)	\$51	\$296	\$472	
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$51	\$295	\$470	
F								
Exempt: Non-Exempt	earning:							
	-	Health Danestt Full Time						
< \$25,000 \$25.001 -		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$∠5,001 -	φ <del>4</del> υ,υυυ.	nealth Benefit Part Time	t. N	Bond Issuance: \$0 DOF Incentive Program	<u>18</u>			

Value of Energy Benefit: \$0

CEP: \$0

## COMMENTS:

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

_L48 ID:	93176		Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES	Present Value Discounte Project Start Date			d to
Project Name:		oark Company,		Project				Froject Start Date	
	L.L.C.		Start Date:	08/22/2006					
_ocation:	123-01 Roos	evelt Avenue	End Date:	01/01/2046	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			Project Amount (000s):	\$896,932	(All dollar values in tribusarius: Italies deriotes projections.)	1110	miougititio	11 11 and Aite	rotar
Borough:	Queens				Real Property Related Taxes				
Council District:	21			MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
					Company Direct: Building	\$0	\$0	\$0	
Block:	1787				Mortgage Recording Tax	\$0	\$25,181	\$0	\$25,1
_ot:	20				Pilot Savings	\$0	\$3,788	\$0	\$3,7
Sq. Ft-Land:					Mortgage Recording Tax Exemption	\$0	\$25,181	\$0	\$25,1
Sq.Ft-Building:					Indirect and Induced: Land	\$1,624	\$4,400	\$30,794	\$35,1
NAICS Code:	711310				Indirect and Induced: Building	\$3,017	\$8,171	\$57,189	\$65,3
					TOTAL Real Property Related Taxes	\$4,641	\$8,783	\$87,983	\$96,7
EMPLOYMENT I	NEODMATION				Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION				Company Direct	\$6,946	\$18,811	\$130,471	\$149,2
Current Jobs					Sales Tax Exemption	\$713	\$6,866	\$0	\$6,8
Part Time Per	rm. Jobs:	34			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:	3,973			Tax Exempt Bond Savings	\$481	\$1,418	\$5,692	\$7,1
Full Time Per	m. Jobs:	322			Indirect and Induced	\$6,667	\$18,057	\$127,809	\$145,8
Full Time Ten	np. Jobs:	27			TOTAL Income, Consumption & Use Taxes	\$12,419	\$28,584	\$252,588	\$281,1
Contract Emp	oloyees:	3			SUMMARY				
Total Jobs Cu	urrent:	4,359			Assistance Provided	\$1,194	\$37,253	\$5,692	\$42,9
Current Jobs (FTE): 2,352		Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0		
Construction .	Jobs:	27		2.209	Penalty Paid	\$0	\$0	\$0	
Job Trigger for Current Yr.:			Jobs Projected:	2,209	TOTAL Assistance (Net of recapture/penalties)	\$1,194	\$37,253	\$5,692	\$42,9
Following not	required for con	nanies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$6,946	\$43,992	\$130,471	\$174,4
Following not required for companies with fewer than 250 employees				Indirect and Induced Tax Revenues	\$11,309	\$30,628	\$215,792	\$246,4	
					TOTAL Tax Revenues (Before Assistance)	\$18,254	\$74,620	\$346,263	\$420,8
		% Employees	% Living in NYC:	64	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,060	\$37,367	\$340,571	\$377,9
Exempt:		1							
Non-Exempt	earning:	•							
< \$25.000:	ŭ	93	Health Benefit Full Time	: N					
< \$25,000: \$25,001 - \$		93 3	Health Benefit Full Time		FY 10 Amounts (thousands)				
		3 1	rieaitii berieiit Faft Time	. IN	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - \$	φυυ,υυυ.	1							

Project has multiple locations in borough(s) Queens and council district(s) 21. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

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.

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

LL48 ID:	92624	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Queens Parent Resource Center, Inc. #1 (2002)						Project Start Date	
	, , ,	Start Date:	06/27/2002					
Location:	114-04 202nd Street	End Date:	07/01/2017	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$823			-		
Borough:	Queens			Real Property Related Taxes				
Council District:	27		MRT Exemption, Tax Exempt Bonds	Company Direct: Land	\$0	\$0	\$0	
Block:	11018			Company Direct: Building	\$0	\$0	\$0	
	7			Mortgage Recording Tax	\$0	\$14	\$0	\$
Lot:	•			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	2,700			Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$
Sq.Ft-Building:	2,850			Indirect and Induced: Land	\$6	\$91	\$22	\$1
NAICS Code:	623990			Indirect and Induced: Building	\$11	\$169	\$40	\$2
				TOTAL Real Property Related Taxes	\$17	\$260	\$61	\$3.
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$21	\$305	\$77	\$3
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Perm. Jobs: 9				Energy Tax Savings	\$0	\$0	\$0	,
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$4	\$1	
Full Time Perm. Jobs: 11				Indirect and Induced	\$24	\$363	\$88	\$4
Full Time Temp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$44	\$664	\$164	\$8
Contract Emp	oloyees:			SUMMARY				
Total Jobs Co	urrent: 20			Assistance Provided	\$0	\$18	\$1	\$
Current Jobs	(FTE): 15	Total Jobs at Application	n (FTE): 16	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	16	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojecieu.	10	TOTAL Assistance (Net of recapture/penalties)	\$0	\$18	\$1	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$21	\$319	\$77	\$3
than 250 employees				Indirect and Induced Tax Revenues	\$41	\$623	\$150	\$7
				TOTAL Tax Revenues (Before Assistance)	\$61	\$942	\$227	\$1,1
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$61	\$923	\$225	\$1,1
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
	:			REAP: \$0				

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

LL48 ID:	93143	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Queens Parent Resource Center, Inc. #2 (2006)	Start Date:	03/01/2006			Project Start Date		
Location:	76-32 Park Lane South	End Date:	07/01/2030	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$940		F1 10	Throught F1 10	FT TT and Aiter	TOTAL
Borough:	Queens			Real Property Related Taxes				
Council District:	32		MDT Francisco Torr	Company Direct: Land	\$0	\$0	\$0	\$
			MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	8846			Mortgage Recording Tax	\$0	\$16	\$0	\$1
Lot:	9			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$5	\$33	\$58	\$9.
NAICS Code:	623990			Indirect and Induced: Building	\$9	\$62	\$108	\$17
				TOTAL Real Property Related Taxes	\$13	\$95	\$167	\$26
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$17	\$118	\$209	\$32
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Perm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	\$	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$2	\$3	\$.
Full Time Per	rm. Jobs: 11			Indirect and Induced	\$19	\$136	\$239	\$37
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$35	\$252	\$445	\$69
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 14			Assistance Provided	\$0	\$18	\$3	\$2.
Current Jobs	s (FTE): 12	Total Jobs at Application	(FTE): 24	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	John Donington	24	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	24	TOTAL Assistance (Net of recapture/penalties)	\$0	\$18	\$3	\$2.
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$17	\$134	\$209	\$34
than 250 employees				Indirect and Induced Tax Revenues	\$32	\$231	\$406	\$63
				TOTAL Tax Revenues (Before Assistance)	\$49	\$366	\$615	\$98
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$49	\$347	\$612	\$95
Exempt:					'			
Non-Exempt	earning:							
< \$25,000	ū	Health Benefit Full Time:	Y					
\$25,000 \$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		ricalli Dellelit Fall Tillle.	. IN	Bond Issuance: \$0 DOF I	ncentive Programs			
> \$50,000				REA	.P: \$0			
~ \$50,000	J.			Value of Energy Benefit: \$0 CEP				

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.

LL48 ID:	92559	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Quick & Reilly Securities		Project				Project Start Date	
		Start Date:	10/25/2000					
Location:	26 Broadway	End Date:	06/30/2012	(All della colors to the consider the land of the colors to the colors t	F)/ 10	T. 1 51/40	57744 146	<b>-</b>
	,	Project Amount (000s):	\$103,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$255	\$1,933	\$246	\$2,1
Council District:	1	Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$474	\$3,589	\$456	\$4,04
Block:	22		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	13			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	108,646			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:	225,000			Indirect and Induced: Land	\$486	\$15,313	\$467	\$15,78
NAICS Code:	523110			Indirect and Induced: Building	\$902	\$28,438	\$868	\$29,30
				TOTAL Real Property Related Taxes	\$2,117	\$49,273	\$2,037	\$51,30
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$1,953	\$58,285	\$1,879	\$60,16
Current Jobs				Sales Tax Exemption	\$0	\$706	\$3,594	\$4,30
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 Per	rm. Jobs: 11			Indirect and Induced	\$1,795	\$56,075	\$1,726	\$57,80
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$3,748	\$113,654	\$11	\$113,66
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 12			Assistance Provided	\$0	\$706	\$3,594	\$4,30
Current Jobs	s (FTE): 298	Total Jobs at Application	n (FTE): 1,085	Recapture/cancellation/reduction amount	\$0	\$3,594	\$0	\$3,59
Construction	Jobs:	John Droineted	1,986	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	for Current Yr.: 954	Jobs Projected:	1,900	TOTAL Assistance (Net of recapture/penalties)	\$0	\$(2,888)	\$3,594	\$70
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,683	\$63,807	\$2,581	\$66,38
	than 250 employees			Indirect and Induced Tax Revenues	\$3,182	\$99,825	\$3,061	\$102,88
				TOTAL Tax Revenues (Before Assistance)	\$5,865	\$163,633	\$5,642	\$169,27
	% Employees	% Living in NYC:	50	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,865	\$166,521	\$2,048	\$168,56
Exempt:							<u>'</u>	
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		Tiodia: Solioliti dit fillie	14	Bond Issuance: \$0 DOF Incentive Progra	<u>ms</u>			
> \$50,000				REAP: \$0				
Ψου,ουο	<del></del>			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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Project's agreement, benefits and/or obligation terminated during FY10

LL48 ID:	92928	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Rapid Processing, LLC		Incentive				Project Start Date	
		Start Date:	03/03/2005					
Location:	58-35 47th Street	End Date:	06/30/2031					
Location.	30-33 47 til Otteet	Project Amount (000s):	\$3,250	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0000).	ψ0,200	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$31	\$208	\$293	\$50
Council District:	26	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$131	\$334	\$1,255	\$1,589
Block:	2602		PILOT	Mortgage Recording Tax	\$0	\$49	\$0	\$49
Lot:	35			Pilot Savings	\$141	\$260	\$1,353	\$1,613
Sq. Ft-Land:	37,753			Mortgage Recording Tax Exemption	\$0	\$49	\$0	\$49
Sq.Ft-Building:	37,000			Indirect and Induced: Land	\$117	\$540	\$1,116	\$1,656
NAICS Code:	322121			Indirect and Induced: Building	\$217	\$1,004	\$2,072	\$3,076
				TOTAL Real Property Related Taxes	\$354	\$1,826	\$3,383	\$5,210
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$1,061	\$4,905	\$10,148	\$15,053
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$2	\$0	\$2
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced	\$479	\$2,198	\$4,580	\$6,778
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,540	\$7,101	\$14,728	\$21,829
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 94			Assistance Provided	\$141	\$311	\$1,353	\$1,664
Current Jobs	(FTE): 93	Total Jobs at Application	(FTE): 74	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	85	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojected.		TOTAL Assistance (Net of recapture/penalties)	\$141	\$311	\$1,353	\$1,664
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,223	\$5,496	\$11,697	\$17,193
	than 250 employees			Indirect and Induced Tax Revenues	\$812	\$3,742	\$7,768	\$11,510
				TOTAL Tax Revenues (Before Assistance)	\$2,035	\$9,239	\$19,464	\$28,703
	% Employees	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,893	\$8,928	\$18,111	\$27,039
Exempt:								
Non-Exempt	earning:							
< \$25,000	· :	Health Benefit Full Time:	: N	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incenti	ivo Drograma			
\$40,001 -				Bond Issuance: \$0 DOF Incenti	ive Programs			
> \$50,000				REAP:	\$0			
				Value of Energy Benefit: \$0 CEP:	\$0			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

L48 ID: Project Name:	92616 Real Kosher Ice Cream Co., Inc	Program Name: Start Date:	Commercial Incentive Conversion (S/L) 02/06/2002	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
ocation:	3614 15th Ave	End Date:	06/30/2028	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,130	( in definite value of a management of the control projections.)	1110	mioughtitio	11 Trand Alter	rotar
laraah.	Brooklyn			Real Property Related Taxes				
lorough:	•			Company Direct: Land	\$14	\$69	\$98	\$1
ouncil District:	39	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Building	\$6	\$77	\$40	\$1
lock:	5349			Mortgage Recording Tax	\$0	\$18	\$0	\$
ot:	42			Pilot Savings	\$5	\$47	\$36	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$
q.Ft-Building:				Indirect and Induced: Land	\$71	\$215	\$492	\$7
IAICS Code:	311520			Indirect and Induced: Building	\$132	\$399	\$914	\$1,3
				TOTAL Real Property Related Taxes	\$218	\$713	\$1,509	\$2,2
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EWPLOTWENT	INFORMATION			Company Direct	\$966	\$2,523	\$6,672	\$9,1
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	;
Full Time Per	rm. Jobs: 67			Indirect and Induced	\$323	\$964	\$2,232	\$3,1
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,289	\$3,487	\$8,903	\$12,3
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 67			Assistance Provided	\$5	\$65	\$36	\$1
Current Jobs	(FTE): 67	Total Jobs at Application	n (FTE): 10	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		44	Penalty Paid	\$0	\$0	\$0	Ş
Job Trigger fo	or Current Yr.:	Jobs Projected:	14	TOTAL Assistance (Net of recapture/penalties)	\$5	\$65	\$36	\$1
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$986	\$2,687	\$6,809	\$9,4
1 Ollowing not	than 250 employees			Indirect and Induced Tax Revenues	\$527	\$1,578	\$3,638	\$5,2
				TOTAL Tax Revenues (Before Assistance)	\$1,512	\$4,265	\$10,447	\$14,7
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,507	\$4,200	\$10,412	\$14,6
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: N	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

LL48 ID:	92993	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Reece School, The						Project Start Date	
		Start Date:	05/18/2005					
Location:	25-27 East 104th Street	End Date:	12/01/2037					
Location.	20-27 Last 10-4th Street	Project Amount (000s):	\$11,750	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			***,***	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	8	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1610		Exempt bonds	Mortgage Recording Tax	\$0	\$206	\$0	\$206
Lot:	11			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	5,046			Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$206
Sq.Ft-Building:	22,000			Indirect and Induced: Land	\$37	\$159	\$416	\$575
NAICS Code:	611110			Indirect and Induced: Building	\$68	\$296	\$772	\$1,068
				TOTAL Real Property Related Taxes	\$105	\$455	\$1,188	\$1,643
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$114	\$483	\$1,293	\$1,776
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$11	\$64	\$86	\$150
Full Time Pe				Indirect and Induced	\$136	\$587	\$1,537	\$2,124
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$239	\$1,007	\$2,744	\$3,75
Contract Em	ployees: 4			SUMMARY				
Total Jobs C	current: 70			Assistance Provided	\$11	\$270	\$86	\$356
Current Jobs	s (FTE): 64	Total Jobs at Application	ı (FTE): 47	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	54	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$11	\$270	\$86	\$356
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$114	\$689	\$1,293	\$1,982
_	than 250 employees			Indirect and Induced Tax Revenues	\$240	\$1,042	\$2,725	\$3,767
				TOTAL Tax Revenues (Before Assistance)	\$355	\$1,732	\$4,018	\$5,750
	% Employees	% Living in NYC:	86	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$343	\$1,462	\$3,932	\$5,394
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessments (the supervision)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Ince	entive Programs			
> \$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) Manhattan and council district(s) 8. Project "Location" refers to main location.

		NEW YORK CITY E	CONOMIC DEVI	ELOPMENT CORPORATION - LOCAL LAW 48 PROJECT	REPORT TABLE			
LL48 ID:	93015	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	Related Retail Hub, LLC		•				,	
		Start Date:	03/24/2006					
Location:		End Date:	12/01/2009	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$54,993	(	1110	inioughi i io	11 11 did / tici	rotar
Daraugh				Real Property Related Taxes				
Borough:				Company Direct: Land	\$0	\$0	\$0	\$0
Council District:		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$0	\$0	\$0	\$0
Block:			Exemption	Mortgage Recording Tax	\$0	\$441	\$0	\$441
Lot:				Pilot Savings	\$203	\$998	\$0	\$998
Sq. Ft-Land:	137,000			Mortgage Recording Tax Exemption	\$0	\$441	\$0	\$441
Sq.Ft-Building:	311,693			Indirect and Induced: Land	\$270	\$897	\$206	\$1,103
NAICS Code:	531120			Indirect and Induced: Building	\$502	\$1,665	\$383	\$2,049
				TOTAL Real Property Related Taxes	\$569	\$1,564	\$590	\$2,154
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$0	\$0	\$0	\$0
Current Jobs				Sales Tax Exemption	\$0	\$321	\$329	\$650
Part Time Pe	erm. Jobs: 149			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 24			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	erm. Jobs: 140			Indirect and Induced	\$0	\$0	\$0	\$0
Full Time Ter	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$0	\$(321)		\$(650)
Contract Emp	ployees: 21			SUMMARY		, ,,	7(1-1)	.,,,,
Total Jobs C	Current: 334			Assistance Provided	\$203	\$1,760	\$329	\$2,088
Current Jobs	s (FTE): 226	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:	Jobs Projected:	208	TOTAL Assistance (Net of recapture/penalties)	\$203	\$1,760	\$329	\$2,088
				Company-Direct Tax Revenue (Before Assistance)	\$0	\$441	\$0	\$441
Following no	ot required for companies with fewer than 250 employees	er		Indirect and Induced Tax Revenues	\$772	\$2,562	\$590	\$3,152
	. ,			TOTAL Tax Revenues (Before Assistance)	\$772	\$3,003	\$590	\$3,593
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$569	\$1,243	\$261	\$1,504
				To the Text to the Control of the Co	Ψ000	<b>V1,210</b>	<b>V20</b> 7	0.,007
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Progra</u>	<u>ams</u>			
\$40,001 -				DE45				
> \$50,000	D:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

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

Company applied for ICIP / ICAP.

LL48 ID:	92575	Program Name:	Commercial Incentive	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	Reuters America LLC		Conversion (S/L)					Project Start Date	
		Start Date:	07/01/1999						
_ocation:	3 Times Square	End Date:	04/30/2021						
200410111	o rimos equare	Project Amount (0	00s): \$5.912	(All dollar values in thousands. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	Real Property Related Taxes					
Borough:	Manhattan			Company Direct: Land		\$2,542	\$15,323	\$10,498	\$25,82
Council District:	3	Types of Assistance	ce: Sales Tax Exemption	Company Direct: Building		\$2,542	\$22,463	\$10,498	\$32,96
Block:	1014			Mortgage Recording Tax		\$0	\$0	\$0	\$
Lot:	33			Pilot Savings		\$0	\$0	\$0	\$0
Sq. Ft-Land:	84,110			Mortgage Recording Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	500,000			Indirect and Induced: Land		\$5,077	\$19,369	\$20,962	\$40,33
NAICS Code:	519190			Indirect and Induced: Building		\$9,428	\$35,972	\$38,930	\$74,90
				TOTAL Real Property Related Taxes		\$19,589	\$93,127	\$80,888	\$174,01
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
EWIPLOTWENT	INFORMATION			Company Direct		\$47,218	\$178,989	\$194,973	\$373,962
Current Jobs				Sales Tax Exemption		\$0	\$1,312	\$24,688	\$26,000
Part Time Pe	erm. Jobs: 27			Energy Tax Savings		\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 137			Tax Exempt Bond Savings		\$3	\$35	\$11	\$40
Full Time Pe	rm. Jobs: 4,022			Indirect and Induced		\$18,759	\$71,109	\$77,459	\$148,568
Full Time Te	mp. Jobs: 144			TOTAL Income, Consumption & Use Taxes		\$65,973	\$248,751	\$247,734	\$496,48
Contract Em	ployees:			SUMMARY					
Total Jobs C	urrent: 4,330			Assistance Provided		\$3	\$1,347	\$24,698	\$26,046
Current Jobs	s (FTE): 4,247	Total Jobs at App	lication (FTE): 1,800	Recapture/cancellation/reduction amount		\$167	\$1,283	\$0	\$1,28
Construction	Jobs:	Jobs Projected:	4.148	Penalty Paid		\$167	\$79	\$0	\$79
Job Trigger f	for Current Yr.: 1,746	Jobs Projected.	4,140	TOTAL Assistance (Net of recapture/penalties)		\$(331)	\$(15)	\$24,698	\$24,68
Following no	t required for companies v	ith fewer		Company-Direct Tax Revenue (Before Assistance)		\$52,303	\$216,774	\$215,969	\$432,74
	than 250 employees			Indirect and Induced Tax Revenues		\$33,263	\$126,450	\$137,351	\$263,80
				TOTAL Tax Revenues (Before Assistance)		\$85,566	\$343,224	\$353,321	\$696,54
	% Emplo	rees % Living in NYC:	48	TOTAL Tax Revenues (Net of Assistance, recapture and p	penalty)	\$85,897	\$343,239	\$328,622	\$671,86
Exempt:	80								
Non-Exempt									
< \$25,000	-	Health Benefit Fu	Il Time: Y	= 1					
\$25,001 -		Health Benefit Pa		FY 10 Amounts (thousands)	DOE! " 5				
\$40,001 -				Bond Issuance: \$0	DOF Incentive Programs				
> \$50,000					REAP: \$0				
,				Value of Energy Benefit: \$0	CEP: \$0				

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

To ensure this project was included in this year's report, the actual closing date was changed from May 8, 1998 to July 1, 1999.

L48 ID:	92448	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Rite Lite Ltd.		Incentive				Project Start Date	
.,		Start Date:	01/05/2000					
ocation:	333 Stanley Avenue	End Date:	06/30/2025					
ocation.	333 Startley Avertue	Project Amount (000s):	\$3,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		1 10/0017 11100111 (0000).	40,000	Real Property Related Taxes				
orough:	Brooklyn			Company Direct: Land	\$31	\$234	\$162	
ouncil District:	42	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$41	\$191	\$214	\$
lock:	3883		Exemption	Mortgage Recording Tax	\$0	\$29	\$0	
ot:	1			Pilot Savings	\$53	\$280	\$275	5
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$29	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$20	\$157	\$107	
AICS Code:	453220			Indirect and Induced: Building	\$38	\$292	\$198	
				TOTAL Real Property Related Taxes	\$78	\$595	\$405	\$
THE COMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$143	\$961	\$746	\$1
Current Jobs				Sales Tax Exemption	\$0	\$6	\$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: 42			Indirect and Induced	\$93	\$702	\$484	\$
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$235	\$1,658	\$1,230	\$2
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 42			Assistance Provided	\$53	\$314	\$275	
Current Jobs	(FTE): 42	Total Jobs at Application	n (FTE): 45	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	48	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$53	\$314	\$275	
Following no	t required for companies with fev	ver		Company-Direct Tax Revenue (Before Assistance)	\$214	\$1,415	\$1,122	\$
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$151	\$1,151	\$789	\$
				TOTAL Tax Revenues (Before Assistance)	\$365	\$2,566	\$1,911	\$
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$313	\$2,252	\$1,636	\$

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

# COMMENTS:

< \$25,000:

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

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

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

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	93212	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Rivendell School	r rogram riamo.		7,000,7110,7110,711,711,711			Project Start Date	. 10
rojour rumo.	Turonaum control	Start Date:	02/22/2007					
		End Date:	07/01/2036					
Location:	277 Third Avenue			(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$5,260	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	39	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	448		Exempt Bonds	Mortgage Recording Tax	\$0	\$83	\$0	\$
Lot:	7			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$83	\$0	\$
Sg.Ft-Building:				Indirect and Induced: Land	\$18	\$139	\$283	\$4
NAICS Code:	611110			Indirect and Induced: Euro	\$33	\$258	\$525	\$7
1/ 1/00 00uc.				TOTAL Real Property Related Taxes	\$51	\$397	\$808	\$1,2
				Income, Consumption & Use Taxes	ΨΟΙ	φοστ	\$600	Ψ1,2
EMPLOYMENT	INFORMATION			Company Direct	\$68	\$530	\$1,079	\$1.6
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$3	\$10	\$34	\$
Full Time Per	rm. Jobs: 31			Indirect and Induced	\$81	\$630	\$1,283	\$1.9
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$145	\$1,149	\$2,328	\$3,4
Contract Emp	ployees: 37			SUMMARY				
Total Jobs C	urrent: 69			Assistance Provided	\$3	\$93	\$34	\$1
Current Jobs	(FTE): 31	Total Jobs at Application	(FTE): 36	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Designated	42	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	42	TOTAL Assistance (Net of recapture/penalties)	\$3	\$93	\$34	\$1
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$68	\$613	\$1,079	\$1,6
. Gilowing no	than 250 employees			Indirect and Induced Tax Revenues	\$131	\$1,026	\$2,091	\$3,1
				TOTAL Tax Revenues (Before Assistance)	\$199	\$1,639	\$3,171	\$4,8
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$196	\$1,546	\$3,137	\$4,6
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Υ					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
Ţ==,=0·			**	Bond Issuance: \$0 DOF Incentive Programs				

CEP: \$0

# COMMENTS:

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

Project   Proj	92804	804	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Stant Date:   Stant Date:   Obt 142004   Project Amount (0006):   Stant Date:   Obt 12034   Project Date:   Obt 12034   Proj								Project Start Date	
Project Amount (0008)   S31.00	#2 (20	(2004)	Start Date:	06/14/2004					
Project Amount (0000):   S31,000   S00	5250	50 Fieldston Road	End Date:	06/01/2034	(All dollar values in thousands, Italias denotes projections.)	EV 10	Through EV 10	FY 11 and After	Total
Company   Direct Land   Since   Sin			Project Amount (000s):	\$31,000	(	1110	illioughi i io	11 11 did 7 de	70147
Company   Direct: Land   So   So	Brony	nny			Real Property Related Taxes				
			Tunes of Assistance	Tay Everent Dende	Company Direct: Land	\$0	\$0	\$0	
Mortgage Recording Tax   Substance   Sub			Types of Assistance:	rax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Section   Sect					Mortgage Recording Tax	\$0	\$470	\$0	\$4
Sq. Ft-Building: 127,450   174,500	3127	27			Pilot Savings	\$0	\$0	\$0	
Indirect and Induced: Building   \$317   \$1,547     TOTAL Real Property Related Taxes   \$488   \$32,849     EMPLOYMENT INFORMATION   Current Jobs   12	819,5	9,570			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
TOTAL Real Property Related Taxes	127,4	27,450			Indirect and Induced: Land	\$171	\$833	\$1,647	\$2,4
Income. Consumption & Use Taxes   Company Direct   S585   S2,722	61111	1110			Indirect and Induced: Building	\$317	\$1,547	\$3,058	\$4,6
EMPLOYMENT INFORMATION           Current Jobs         Current Jobs         12         \$38e Tax Exemption         \$0         \$0           Part Time Perm. Jobs:         12         \$38e Tax Exemption         \$0         \$0           Part Time Temp. Jobs:         68         \$12         \$66         \$0         \$0           Full Time Perm. Jobs:         258         \$12         \$66         \$12         \$66         \$12         \$66         \$67         \$12         \$66         \$12         \$66         \$65         \$3.35         \$12         \$66         \$65         \$3.35         \$12         \$66					TOTAL Real Property Related Taxes	\$488	\$2,849	\$4,704	\$7,5
Company Direct   See	NT INFORM	PMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs: 12   12   13   14   15   15   15   15   15   15   15	INT INT ORINI	MATION			Company Direct	\$585	\$2,722	\$5,639	\$8,3
Part Time Temp. Jobs:   68	<u>i</u>				Sales Tax Exemption	\$0	\$0	\$0	
Full Time Perm. Jobs: 258 Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: 338 Current Jobs (FTE): 298 Total Jobs at Application (FTE): 245 Construction Jobs: Jobs Projected: 245  Following not required for companies with fewer than 250 employees  **Employees**  **Example: 67 Non-Exempt earning:  < \$25,000: 10 Health Benefit Full Time: Y S25,000: 5 Health Benefit Full Time: Y S25,000: 5 Health Benefit Full Time: Y S25,000: 5 Health Benefit Full Time: N  **Indirect and Induced S695 \$3,351 TOTAL Income, Consumption & Use Taxes  \$51,268 \$6,006  **SUMMARY**  Assistance Provided SSUMMARY  Assistance Provided Septure/ancellation/reduction amount S0 \$0 S0 Penalty Paid S0 TOTAL Assistance (Net of recapture/penalties) S12 \$66 Company-Direct Tax Revenues (Before Assistance) \$585 \$3.191 Indirect and Induced S695 \$3,351 TOTAL Income, Consumption & Use Taxes  **SUMMARY**  Assistance Provided S1,268 \$6,006  **Recapture/ancellation/reduction amount S0 \$0 S0 TOTAL Assistance (Net of recapture/penalties) S1,268 \$66  **Company-Direct Tax Revenues (Before Assistance) S1,183 \$5,730 TOTAL Tax Revenues (Before Assistance) S1,183 \$5,730 TOTAL Tax Revenues (Net of Assistance, recapture and penalty) S1,756 \$8,855  **TOTAL Tax Revenues (Net of Assistance, recapture and penalty) S1,756 \$8,855  **TOTAL Tax Revenues S0 **DOF Incentive Programs**	Perm. Jobs	bs: 12			Energy Tax Savings	\$0	\$0	\$0	
Full Time Temp. Jobs:  Contract Employees:  Total Jobs Current:	Temp. Jobs	obs: 68			Tax Exempt Bond Savings	\$12	\$66	\$84	\$1
Contract Employees:					Indirect and Induced	\$695	\$3,351	\$6,700	\$10,0
Solument					TOTAL Income, Consumption & Use Taxes	\$1,268	\$6,006	\$12,255	\$18,2
Current Jobs (FTE):	Employees:	S:			SUMMARY				
Penalty Paid   So   So	s Current:	338			Assistance Provided	\$12	\$66	\$84	\$1
Job Trigger for Current Yr.:   Jobs Projected:   245   TOTAL Assistance (Net of recapture/penalties)   \$12	obs (FTE):	298	Total Jobs at Application (	(FTE): 245	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)   \$12   \$66	ion Jobs:		John Drainatad	245	Penalty Paid	\$0	\$0	\$0	
Indirect and Induced Tax Revenues   \$1,183   \$5,730	er for Curren	rent Yr.:	Jobs Projected:	245	TOTAL Assistance (Net of recapture/penalties)	\$12	\$66	\$84	\$1
than 250 employees  % Employees  % Employees  % Living in NYC:  19  Exempt:  67  Non-Exempt earning:  < \$25,000:  \$25,000:  \$25,000:  \$25,000:  \$25,000:  \$31,83  \$5,730  TOTAL Tax Revenues (Before Assistance)  \$1,183  \$5,730  TOTAL Tax Revenues (Before Assistance)  \$1,183  \$5,730  TOTAL Tax Revenues (Net of Assistance)  \$1,768  \$8,855  TOTAL Tax Revenues (Net of Assistance, recapture and penalty)  \$1,756  \$8,855  FY 10 Amounts (thousands)  Bond Issuance:  \$0 DOF Incentive Programs	not required	red for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$585	\$3,191	\$5,639	\$8,8
Exempt:         67           Non-Exempt earning:         < \$25,000:					Indirect and Induced Tax Revenues	\$1,183	\$5,730	\$11,405	\$17,1
Exempt: 67  Non-Exempt earning:  < \$25,000: 10					TOTAL Tax Revenues (Before Assistance)	\$1,768	\$8,921	\$17,044	\$25,9
Non-Exempt earning:         4\$25,000:         10         Health Benefit Full Time:         Y         FY 10 Amounts (thousands)           \$25,001 - \$40,000:         5         Health Benefit Part Time:         N         Bond Issuance:         \$0         DOF Incentive Programs		% Employees	% Living in NYC:	19	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,756	\$8,855	\$16,960	\$25,8
Non-Exempt earning:         4 \$25,000:         10         Health Benefit Full Time:         Y         FY 10 Amounts (thousands)           \$25,001 - \$40,000:         5         Health Benefit Part Time:         N         Bond Issuance:         \$0         DOF Incentive Programs		67							
< \$25,000:	npt earning								
\$25,001 - \$40,000: 5 Health Benefit Part Time: N Bond Issuance: \$0 DOF Incentive Programs	-	-	Health Renefit Full Time:	٧					
Bond issuance: \$0 DOF incentive Programs				•					
\$40,001 - \$50,000: 7			ricatti Denetiti att fille.	14	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000: 12 REAP: \$0					RFAP: \$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.

		NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE	
LL48 ID:	92272	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Riverdale Terrace Housing Development & Fund Co.					
	Development & 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 10	7
		Project Amount (000s):	\$12,300	(	1110	Ι.
Borough:	Bronx			Real Property Related Taxes		
-				Company Direct: Land	\$0	
Council District:	11	Types of Assistance:	MRT Exemption, PILOT, Tax Exempt	Company Direct: Building	\$0	
Block:	5787		Bonds	Mortgage Recording Tax	\$0	Г
Lot:	169			Pilot Savings	\$0	Г
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	Г
Sq.Ft-Building:				Indirect and Induced: Land	\$8	
NAICS Code:	531110			Indirect and Induced: Building	\$16	
				TOTAL Real Property Related Taxes	\$24	

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Total Jobs at Application (FTE):

Jobs Projected:

% Living in NYC:

Health Benefit Full Time:

Health Benefit Part Time:

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 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	\$8	\$132	\$48	\$180
Indirect and Induced: Building	\$16	\$245	\$89	\$334
TOTAL Real Property Related Taxes	\$24	\$377	\$137	\$514
Income, Consumption & Use Taxes				
Company Direct	\$59	\$932	\$337	\$1,269
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$81	\$52	\$132
Indirect and Induced	\$34	\$523	\$195	\$718
TOTAL Income, Consumption & Use Taxes	\$81	\$1,374	\$481	\$1,855
SUMMARY				
Assistance Provided	\$12	\$297	\$52	\$348
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$297	\$52	\$348
Company-Direct Tax Revenue (Before Assistance)	\$59	\$1,148	\$337	\$1,485
Indirect and Induced Tax Revenues	\$58	\$900	\$332	\$1,232
TOTAL Tax Revenues (Before Assistance)	\$117	\$2,048	\$669	\$2,717
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$105	\$1,752	\$617	\$2,369

FY 10 Amounts (thousands)

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 10 Employment is reported 0.

EMPLOYMENT INFORMATION

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

Construction Jobs:

Job Trigger for Current Yr.:

Following not required for companies with fewer than 250 employees

Current Jobs

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

Project's agreement, benefits and/or obligation terminated during FY10

% Employees

Company is Non Profit but has For Profit Tenants who are getting PILOT benefits.

LL48 ID:	92589	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Droc	sent Value Discounted	to
Project Name:	Rosco, Inc.	r rogram reame.	Bond	ASSISTANCE AND TOTAL REVENUES		1163	Project Start Date	10
Toject Name.	ROSCO, IIIC.	04-4 D-4-	06/27/2002					
		Start Date:						
Location:	144-31 91st Avenue	End Date:	06/30/2028	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,200					
Borough:	Queens			Real Property Related Taxes	***		0454	
Council District:	24	Types of Assistance:	Business Incentive	Company Direct: Land	\$22	\$248	\$154	\$4
Block:	9985		Rate, MRT Exemption,	Company Direct: Building	\$148	\$735	\$1,025	\$1,7
_ot:	20		PILOT, Sales Tax Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$74	\$0	\$
Sq. Ft-Land:	20		Bonds	Pilot Savings	\$132	\$425	\$911	\$1,3
·				Mortgage Recording Tax Exemption	\$0	\$74	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$275	\$1,404	\$1,897	\$3,3
NAICS Code:	336399			Indirect and Induced: Building	\$510	\$2,607	\$3,523	\$6,1
				TOTAL Real Property Related Taxes	\$823	\$4,568	\$5,688	\$10,2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
0				Company Direct	\$1,981	\$11,106	\$13,683	\$24,7
Current Jobs				Sales Tax Exemption	\$0	\$42	\$0	\$
Part Time Pe				Energy Tax Savings	\$0	\$4	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$3	\$21	\$16	\$
Full Time Per				Indirect and Induced	\$1,127	\$5,680	\$7,785	\$13,4
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$3,105	\$16,719	\$21,451	\$38,1
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 201			Assistance Provided	\$135	\$566	\$927	\$1,4
Current Jobs	s (FTE): 201	Total Jobs at Application	n (FTE): 100	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Doolantada	130	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	for Current Yr.:	Jobs Projected:	130	TOTAL Assistance (Net of recapture/penalties)	\$135	\$566	\$927	\$1,4
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,152	\$12,162	\$14,862	\$27,0
. oo	than 250 employees			Indirect and Induced Tax Revenues	\$1,912	\$9,691	\$13,204	\$22,8
				TOTAL Tax Revenues (Before Assistance)	\$4,063	\$21,853	\$28,066	\$49,9
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,928	\$21,287	\$27,139	\$48,4
Exempt:								
Non-Exempt	earning:							
	-	H#- D F- " T	٧					
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs	i			

CEP: \$0

LL48 ID:	92806	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Roundabout Theatre Company,						Project Start Date	
	Inc.	Start Date:	07/27/2003					
Location:	229-237 West 53rd Street	End Date:	10/01/2033	(All dellar values in the consider the line describes and in the line of the l	F)/ 10	T. 15/40	5/44 146	
		Project Amount (000s):	\$17,720	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dorough	Manhattan			Real Property Related Taxes				
Borough:		<b>-</b>	MDT F T	Company Direct: Land	\$0	\$0	\$0	;
Council District:	3	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	Ş
Block:	1025		·	Mortgage Recording Tax	\$0	\$311	\$0	\$31
Lot:	10			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	17,577			Mortgage Recording Tax Exemption	\$0	\$311	\$0	\$31
Sq.Ft-Building:	11,125			Indirect and Induced: Land	\$43	\$261	\$417	\$67
NAICS Code:	711110			Indirect and Induced: Building	\$80	\$485	\$775	\$1,26
				TOTAL Real Property Related Taxes	\$124	\$746	\$1,193	\$1,93
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Limi LOTIMEITI	IN ORMATION			Company Direct	\$115	\$650	\$1,104	\$1,75
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 15			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	emp. Jobs: 13			Tax Exempt Bond Savings	\$12	\$73	\$82	\$15
Full Time Per				Indirect and Induced	\$160	\$961	\$1,543	\$2,50
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$263	\$1,537	\$2,565	\$4,10
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 79			Assistance Provided	\$12	\$384	\$82	\$46
Current Jobs	s (FTE): 64	Total Jobs at Application	(FTE): 87	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	143	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs i rojecteu.	140	TOTAL Assistance (Net of recapture/penalties)	\$12	\$384	\$82	\$46
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$115	\$961	\$1,104	\$2,06
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$284	\$1,707	\$2,735	\$4,44
				TOTAL Tax Revenues (Before Assistance)	\$398	\$2,667	\$3,839	\$6,50
	% Employees	% Living in NYC:	71	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$386	\$2,283	\$3,758	\$6,04
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y	EV 40 Amounts (the supports)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	D			
\$40,001 -				Bond Issuance: \$0 DOF Incenti	ve Programs			
> \$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) Manhattan and council district(s) 3. Project "Location" refers to main location.

LL48 ID:	92449	December Name	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Desi	sent Value Discounted	14-
		Program Name:	moustrial incentive	ASSISTANCE AND TOTAL REVENUES		Pres	Project Start Date	to
Project Name:	Royal Airline Laundry Servi Corp							
	•	Start Date:	06/20/2000					
Location:	11-07 Redfern Avenue	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,500					
Borough:	Queens			Real Property Related Taxes		ı		
Council District:	31	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$48	\$210	\$265	\$475
Block:	15503	Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$14	\$557	\$75	\$631
			Exemption	Mortgage Recording Tax	\$0	\$44	\$0	\$44
Lot:	2			Pilot Savings	\$62	\$464	\$339	\$803
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Sq.Ft-Building:				Indirect and Induced: Land	\$265	\$1,198	\$1,453	\$2,650
NAICS Code:	812320			Indirect and Induced: Building	\$492	\$2,224	\$2,698	\$4,922
				TOTAL Real Property Related Taxes	\$757	\$3,725	\$4,151	\$7,876
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LMIFLOTMENT	IN ORMATION			Company Direct	\$1,274	\$6,303	\$6,980	\$13,283
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 76			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: 258			Indirect and Induced	\$1,088	\$4,836	\$5,962	\$10,798
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,361	\$11,139	\$12,942	\$24,081
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 334			Assistance Provided	\$62	\$508	\$339	\$847
Current Jobs	s (FTE): 296	Total Jobs at Application	(FTE): 200	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		260	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	260	TOTAL Assistance (Net of recapture/penalties)	\$62	\$508	\$339	\$847
Following no	ot required for companies with fe	wer		Company-Direct Tax Revenue (Before Assistance)	\$1,336	\$7,114	\$7,320	\$14,434
1 ollowing no	than 250 employees	VOI		Indirect and Induced Tax Revenues	\$1,845	\$8,258	\$10,113	\$18,370
				TOTAL Tax Revenues (Before Assistance)	\$3,181	\$15,372	\$17,433	\$32,804
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,119	\$14,864	\$17,093	\$31,957
Format						1		
Exempt:	earning:							
Non-Exempt	-		v					
< \$25,000		Health Benefit Full Time:		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - > \$50,000				REAP: \$0				
> \$50,000	J.			INEAL. WU				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

	92625	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Royal Charter Properties, Inc.						Project Start Date	
-		Start Date:	10/03/2001					
_ocation:	115-143 Fort Washington Avenue	End Date:	12/15/2032					
.ocation.	115-145 Fort Washington Avenue	Project Amount (000s):	\$31,915	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (ooos).	ψ01,010	Real Property Related Taxes				
Borough:	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:	2136		Exempt bonds	Mortgage Recording Tax	\$0	\$560	\$0	\$50
_ot:	245			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	195,350			Mortgage Recording Tax Exemption	\$0	\$560	\$0	\$50
Sq.Ft-Building:	387,158			Indirect and Induced: Land	\$2	\$291	\$19	\$3
NAICS Code:	531312			Indirect and Induced: Building	\$4	\$540	\$36	\$5
				TOTAL Real Property Related Taxes	\$7	\$831	\$55	\$88
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT II	INFORMATION			Company Direct	\$15	\$1,915	\$124	\$2,03
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ten	mp. Jobs:			Tax Exempt Bond Savings	\$27	\$189	\$158	\$34
Full Time Perr				Indirect and Induced	\$9	\$1,072	\$71	\$1,14
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$(3)	\$2,798	\$37	\$2,83
Contract Emp	oloyees: 76			SUMMARY				
Total Jobs Cu	urrent: 78			Assistance Provided	\$27	\$749	\$158	\$90
Current Jobs (	(FTE): 2	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction J	Jobs:	Jobs Projected:		Penalty Paid	\$0	\$0	\$0	;
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$27	\$749	\$158	\$90
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$15	\$2,475	\$124	\$2,59
_	than 250 employees			Indirect and Induced Tax Revenues	\$16	\$1,903	\$127	\$2,03
				TOTAL Tax Revenues (Before Assistance)	\$31	\$4,378	\$250	\$4,62
	% Employees	% Living in NYC:	50	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4	\$3,629	\$92	\$3,72
Exempt:								
Non-Exempt e	earning:							
< \$25,000:	-	Health Benefit Full Time	: Y	EV 40 Associate (Neuroscide)				
\$25,001 - \$		Health Benefit Part Time		FY 10 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.

LL48 ID:	93382	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Royal Recycling Services, Inc.						Project Start Date	
		Start Date:	04/12/2010					
Location:	187-10 Jamaica Avenue	End Date:	06/30/2036	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$6,975	(All dollar values in arousands, nailes derotes projections.)	FIIO	Throught FT 10	FT TT allu Aitei	i Otai
Dorough	Ouenne			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$3	\$3	\$14	\$1
Council District:	27	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$5	\$5	\$27	\$3
Block:	10352		Exemption	Mortgage Recording Tax	\$80	\$80	\$0	\$8
Lot:	125			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$80	\$80	\$0	\$8
Sq.Ft-Building:				Indirect and Induced: Land	\$4	\$4	\$18	\$2
NAICS Code:	333319			Indirect and Induced: Building	\$8	\$8	\$34	\$4
				TOTAL Real Property Related Taxes	\$20	\$20	\$93	\$11
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LMIFLOTMENT	INI ORMATION			Company Direct	\$36	\$36	\$188	\$22
Current Jobs				Sales Tax Exemption	\$0	\$0	\$89	\$8
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	\$18	\$18	\$331	\$34
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$54	\$54	\$430	\$48
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent:			Assistance Provided	\$80	\$80	\$89	\$16
Current Jobs	s (FTE): 1	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 5	Jobs Projected:	25	Penalty Paid	\$0	\$0	\$0	Ş
Job Trigger f	for Current Yr.:	Jobs Frojected.	25	TOTAL Assistance (Net of recapture/penalties)	\$80	\$80	\$89	\$16
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$124	\$124	\$229	\$35
3 -	than 250 employees			Indirect and Induced Tax Revenues	\$30	\$30	\$383	\$41
				TOTAL Tax Revenues (Before Assistance)	\$154	\$154	\$612	\$76
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$74	\$74	\$523	\$59

FY 10 Amounts (thousands)

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

Bond Issuance:

# COMMENTS:

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

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

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

Company is eligible to receive PILOT benefits after 6/30/10. Construction not completed as of 6/30/2010

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	92922		Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	, to
Project Name:	Royalton Realty Associates, LLC							
			10/28/2003					
Location:	110 Leroy Street	End Date:	05/31/2013	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,128					
Borough:	Manhattan			Real Property Related Taxes		1		
Council District:	3	Types of Assistance:	PILOT	Company Direct: Land	\$54	\$399	\$95	\$494
Block:	601	1,700 01710010101100.	. 1201	Company Direct: Building	\$310	\$1,090	\$548	\$1,638
				Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	52			Pilot Savings	\$255	\$894	\$176	\$1,070
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$336	\$1,429	\$595	\$2,023
NAICS Code:	512110			Indirect and Induced: Building	\$624	\$2,654	\$1,104	\$3,758
				TOTAL Real Property Related Taxes	\$1,068	\$4,677	\$2,166	\$6,843
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFEOTIMENT	INI ORMATION			Company Direct	\$1,454	\$5,888	\$2,573	\$8,461
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 6			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 178			Indirect and Induced	\$1,241	\$5,275	\$2,197	\$7,472
Full Time Te	mp. Jobs: 16			TOTAL Income, Consumption & Use Taxes	\$2,696	\$11,163	\$4,770	\$15,933
Contract Em	ployees:			SUMMARY		ı		
Total Jobs C	current: 205			Assistance Provided	\$255	\$894	\$176	\$1,070
Current Jobs	s (FTE): 199	Total Jobs at Application (F	FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		004	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	301	TOTAL Assistance (Net of recapture/penalties)	\$255	\$894	\$176	\$1,070
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,818	\$7,376	\$3,217	\$10,593
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$2,201	\$9,358	\$3,895	\$13,253
				TOTAL Tax Revenues (Before Assistance)	\$4,019	\$16,734	\$7,112	\$23,847
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,764	\$15,840	\$6,936	\$22,776
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	N					
\$25,000		Health Benefit Part Time:	N N	FY 10 Amounts (thousands)				
\$40,001 -		ricaiti Dellelit Fait Tillie.	14	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
- 400,000	••			Value of Energy Benefit: \$0 CEP: \$0				
				Value of Energy Deficit. 40				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93187	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Ruach Chaim Institute						Project Start Date	
		Start Date:	10/18/2006					
Location:	2901 Avenue L	End Date:	08/15/2031					
Location.	2001 Avenue L	Project Amount (000s):	\$11,260	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojost / unount (occo).	ψ·1,200	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
Lot:	6			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$201	\$0	\$20
Sq.Ft-Building:				Indirect and Induced: Land	\$0	\$2	\$0	\$
NAICS Code:	611110			Indirect and Induced: Building	\$0	\$3	\$0	\$
				TOTAL Real Property Related Taxes	\$0	\$4	\$0	\$
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$0	\$6	\$0	\$
Current 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	\$11	\$34	\$105	\$13
Full Time Pe	rm. Jobs:			Indirect and Induced	\$0	\$7	\$0	\$
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$(11)	\$(21)	\$(105)	\$(12
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent:			Assistance Provided	\$11	\$235	\$105	\$34
Current Jobs	(FTE):	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	95	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$11	\$235	\$105	\$34
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$0	\$207	\$0	\$20
_	than 250 employees			Indirect and Induced Tax Revenues	\$0	\$11	\$0	\$1
				TOTAL Tax Revenues (Before Assistance)	\$0	\$218	\$0	\$21
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(11)	\$(17)	\$(105)	\$(12
Exempt:								
Non-Exempt	earning:							
< \$25,000	<b>)</b> :	Health Benefit Full Time	:	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		Bond Issuance: \$0 DOF Incentive Progr	ame			
	\$50,000:			DOT INCENTIVE Progr	amo			

CEP: \$0

# COMMENTS:

FY 10 Employment Data is not reported.

FY 10 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.

Projects agreement, benefits and/or obligation terminated during FY10

Construction not completed as of 6/30/2010

LL48 ID:	92955	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	S. DiFazio and Sons Construction, Inc. & Faztec Industries, Inc.	Start Date:	12/30/2004				Project Start Date	
Location:	220 Bloomfield Avenue	End Date:	06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,295					
Borough:	Staten Island			Real Property Related Taxes				
Council District:	50	Types of Assistance:	PILOT. Sales Tax	Company Direct: Land	\$60	\$184	\$553	\$738
Block:	1780	1,7000 017100101011001	Exemption	Company Direct: Building	\$5	\$29	\$44	\$73
				Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	150			Pilot Savings	\$63	\$199	\$586	\$785
Sq. Ft-Land:	54,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	3,500			Indirect and Induced: Land	\$19	\$53	\$181	\$233
NAICS Code:	237110			Indirect and Induced: Building	\$36	\$98	\$335	\$433
				TOTAL Real Property Related Taxes	\$57	\$165	\$527	\$692
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$161	\$428	\$1,491	\$1,919
Current 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	\$86	\$231	\$795	\$1,027
Full Time Te				TOTAL Income, Consumption & Use Taxes	\$247	\$660	\$2,286	\$2,945
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 29			Assistance Provided	\$63	\$199	\$586	\$785
Current Jobs	s (FTE): 29	Total Jobs at Application	(FTE): 1	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	13	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojected.	15	TOTAL Assistance (Net of recapture/penalties)	\$63	\$199	\$586	\$785
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$225	\$641	\$2,088	\$2,729
3 .	than 250 employees			Indirect and Induced Tax Revenues	\$141	\$382	\$1,311	\$1,693
				TOTAL Tax Revenues (Before Assistance)	\$367	\$1,023	\$3,399	\$4,422
	% Employees	% Living in NYC:	86	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$303	\$824	\$2,813	\$3,637
Exempt:								
Non-Exempt	t earning:							
< \$25,000	•	Health Benefit Full Time:	Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -				Bond Issuance: \$0 DOF Incenti	ve Programs			
> \$50,000				REAP:	\$0			
Ψ00,000					\$0			

Project has multiple locations in borough(s) Staten Island and council district(s) 50. 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).

		NEW YORK CITY I	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJEC	I REPORT TABLE			
LL48 ID:	92614	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	S. Tee's, Inc.						Project Start Date	
		Start Date:	02/06/2002					
Location:	179-10 93rd Avenue	End Date:	06/30/2028					
Location.	170 To Sord / Weilde	Project Amount (000s):	\$1,450	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			* 1,1	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$14	\$87	\$97	\$1
Council District:	27	Types of Assistance:	Business Incentive Rate, PILOT, Sales Tax	Company Direct: Building	\$67	\$172	\$461	\$6
Block:	10322		Exemption	Mortgage Recording Tax	\$0	\$13	\$0	\$
Lot:	1			Pilot Savings	\$69	\$149	\$474	\$6.
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$13	\$102	\$91	\$1
NAICS Code:	424310			Indirect and Induced: Building	\$24	\$190	\$169	\$3
				TOTAL Real Property Related Taxes	\$50	\$415	\$343	\$7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMPLOTIMENT	IN ORMATION			Company Direct	\$95	\$690	\$655	\$1,3
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$9	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$54	\$410	\$373	\$7
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$149	\$1,090	\$1,028	\$2,1
Contract Emp	oloyees:			SUMMARY				
Total Jobs Co	urrent:			Assistance Provided	\$69	\$158	\$474	\$6
Current Jobs	(FTE): 12	Total Jobs at Application	n (FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	21	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.	21	TOTAL Assistance (Net of recapture/penalties)	\$69	\$158	\$474	\$6
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$176	\$962	\$1,213	\$2,1
	than 250 employees			Indirect and Induced Tax Revenues	\$92	\$701	\$632	\$1,3
				TOTAL Tax Revenues (Before Assistance)	\$267	\$1,663	\$1,845	\$3,5
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$198	\$1,505	\$1,371	\$2,8
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time	e:	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e:	FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Prog	ame			
640.004	\$50,000			DOF Incentive Plog	airio			

REAP: \$0

CEP: \$0

# COMMENTS:

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

FY 10 Employment Data is not reported. Estimate is "12" based on last reported data [FY09].

Project's agreement, benefits and/or obligation terminated during FY10

LL48 ID:	93349	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	esent Value Discounted	to
Project Name:	Safe Art SAT, Inc.						Project Start Date	
		Start Date:	12/17/2008					
Location:	19-40 Hazen Street	End Date:	06/30/2034					
Location.	10 40 Huzon Oucce	Project Amount (000s):	\$11,100	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land		\$47 \$63	\$782	\$84
Council District:	22	Types of Assistance:	PILOT, Sales Tax Exemption	Company Direct: Building		\$97 \$127	\$1,605	\$1,73
Block:	755		Zxompaon	Mortgage Recording Tax		\$0 \$0	\$0	\$
Lot:	19			Pilot Savings		\$144 \$136	\$2,388	\$2,52
Sq. Ft-Land:				Mortgage Recording Tax Exemption		\$0 \$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land		\$42 \$84	\$693	\$77
NAICS Code:	484121			Indirect and Induced: Building		\$78 \$156	\$1,288	\$1,44
				TOTAL Real Property Related Taxes		\$120 \$294	\$1,981	\$2,27
EMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct		\$242 \$485	\$4,005	\$4,49
Current 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				Indirect and Induced		\$172 \$345	\$2,846	\$3,190
Full Time Te	•			TOTAL Income, Consumption & Use Taxes		\$414 \$830	\$6,851	\$7,681
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 48			Assistance Provided		\$144 \$136	\$2,388	\$2,52
Current Jobs	s (FTE): 48	Total Jobs at Application	(FTE): 30	Recapture/cancellation/reduction amount		\$0 \$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	40	Penalty Paid		\$0 \$0	\$0	\$0
Job Trigger	for Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)		\$144 \$136	\$2,388	\$2,523
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$386 \$675	\$6,393	\$7,068
Ü	than 250 employees			Indirect and Induced Tax Revenues		\$292 \$585	\$4,827	\$5,41
				TOTAL Tax Revenues (Before Assistance)		\$678 \$1,260	\$11,220	\$12,480
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and pe	enalty)	\$534 \$1,124	\$8,832	\$9,95
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Υ	EV 10 Amounts (thousands)				
	- \$40,000:	Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0	DOE Incentive Dream			
	- \$50,000:			Bond Issuance: \$0	DOF Incentive Programs			
> \$50,000					REAP: \$0			
				Value of Energy Benefit: \$0	CEP: \$0			

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92451	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	Sahadi Fine Foods		Bond				Project Start Date	
•		Start Date:	08/20/1999					
Location:	4201 First Avenue	End Date:	06/30/2025					
Location.	4201 Filst Avenue	Project Amount (000s):	\$6,255	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0003).	ψ0,230	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$56	\$422	\$295	\$71
Council District:	38	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$220	\$1,255	\$1,151	\$2,40
Block:	721		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$110	\$0	\$11
_ot:	1		Bonds	Pilot Savings	\$263	\$1,547	\$1,375	\$2,92
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$11
Sq.Ft-Building:				Indirect and Induced: Land	\$35	\$184	\$183	\$36
NAICS Code:	424490			Indirect and Induced: Building	\$65	\$342	\$341	\$68
				TOTAL Real Property Related Taxes	\$114	\$657	\$595	\$1,25
				Income, Consumption & Use Taxes	· ·			. , , .
EMPLOYMENT I	INFORMATION			Company Direct	\$279	\$1,394	\$1,461	\$2,85
Current Jobs				Sales Tax Exemption	\$0	\$13	\$0	\$1
Part Time Per	rm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Ter	mp. Jobs: 1			Tax Exempt Bond Savings	\$5	\$47	\$20	\$6
Full Time Per	m. Jobs: 32			Indirect and Induced	\$159	\$824	\$831	\$1,65
Full Time Ten	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$433	\$2,158	\$2,272	\$4,43
Contract Emp	oloyees: 3			SUMMARY				
Total Jobs Cu	urrent: 37			Assistance Provided	\$268	\$1,716	\$1,395	\$3,11
Current Jobs	(FTE): 32	Total Jobs at Application	n (FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction .	Jobs:	laka Basis ata di	26	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	20	TOTAL Assistance (Net of recapture/penalties)	\$268	\$1,716	\$1,395	\$3,11
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$556	\$3,181	\$2,907	\$6,08
	than 250 employees			Indirect and Induced Tax Revenues	\$259	\$1,350	\$1,355	\$2,70
				TOTAL Tax Revenues (Before Assistance)	\$815	\$4,532	\$4,262	\$8,79
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$547	\$2,815	\$2,867	\$5,68
Exempt:								
Non-Exempt	earning:							
< \$25,000:	:	Health Benefit Full Time	: Y	EV 40 Amounts (the consider)				
\$25,001 - \$		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 - \$				Bond Issuance: \$0 DOF Incentive Program	<u>s</u>			
> \$50,000:				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

LL48 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					
	4004.14	End Date:	06/30/2032					
Location:	1281 Metropolitan Avenue		\$18,400	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$18,400	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$24	\$329	\$328	\$65
Council District:	34	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$28	\$284	\$382	\$66
Block:	2948		PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$161	\$0	\$16
Lot:	1			Pilot Savings	\$29	\$305	\$400	\$70
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$161	\$0	\$16
Sq.Ft-Building:				Indirect and Induced: Land	\$172	\$665	\$2,366	\$3,030
NAICS Code:	423310			Indirect and Induced: Edition	\$319	\$1,234	\$4,393	\$5,627
14/1100 0000.	120010			TOTAL Real Property Related Taxes	\$514	\$2,206	\$7,069	\$9,275
				Income, Consumption & Use Taxes	φοιτ	ψ2,200	\$7,000	ψ3,27¢
EMPLOYMENT	INFORMATION			Company Direct	\$1,370	\$5,294	\$18.847	\$24,142
Current Jobs				Sales Tax Exemption	\$0	\$106	\$0	\$106
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$(
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs: 156			Indirect and Induced	\$780	\$3,012	\$10,723	\$13,735
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,150	\$8,201	\$29,570	\$37,77
Contract Em	ployees: 7			SUMMARY		ı		
Total Jobs C	Current: 165			Assistance Provided	\$29	\$571	\$400	\$97
Current Jobs	s (FTE): 157	Total Jobs at Application	n (FTE): 133	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Drainstad	148	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	140	TOTAL Assistance (Net of recapture/penalties)	\$29	\$571	\$400	\$971
Followina no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,422	\$6,068	\$19,557	\$25,625
g	than 250 employees			Indirect and Induced Tax Revenues	\$1,271	\$4,911	\$17,482	\$22,393
				TOTAL Tax Revenues (Before Assistance)	\$2,693	\$10,979	\$37,039	\$48,018
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,664	\$10,407	\$36,639	\$47,047
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessed (busineds)				
\$25,001 -		Health Benefit Part Time		FY 10 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				

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

LL48 ID:	92452		Small Industry	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Sarad, Inc. #1 (1999)		Incentive				Project Start Date	
		Start Date:	08/31/1999					
Location:	165 Williams Avenue	End Date:	06/30/2025					
		Project Amount (000s):	\$1,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	<b>-</b>	, , ,		Real Property Related Taxes		I		
Borough:	Brooklyn			Company Direct: Land	\$15	\$75	\$77	\$15
Council District:	37		PILOT, Sales Tax Exemption	Company Direct: Building	\$17	\$93	\$90	\$183
Block:	3717		Zxompaon	Mortgage Recording Tax	\$0	\$0	\$0	\$
Lot:	7			Pilot Savings	\$32	\$136	\$167	\$30
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$7	\$48	\$34	\$82
NAICS Code:	423120			Indirect and Induced: Building	\$12	\$89	\$64	\$15
				TOTAL Real Property Related Taxes	\$19	\$170	\$98	\$268
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$52	\$360	\$274	\$634
Current 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	rm. Jobs: 6			Indirect and Induced	\$30	\$214	\$156	\$369
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$82	\$573	\$430	\$1,00
Contract Em	ployees: 2			SUMMARY				
Total Jobs C	current: 8			Assistance Provided	\$32	\$136	\$167	\$30
Current Jobs	s (FTE): 6	Total Jobs at Application	(FTE): 6	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Donington	18	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	10	TOTAL Assistance (Net of recapture/penalties)	\$32	\$136	\$167	\$30
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$84	\$528	\$441	\$969
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$49	\$351	\$254	\$60
				TOTAL Tax Revenues (Before Assistance)	\$133	\$879	\$695	\$1,57
	% Employees	% Living in NYC:	83	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$101	\$743	\$528	\$1,27
Exempt:					<u>'</u>			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	N					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -		A COURT DONE HELL ARE THINE.	14	Bond Issuance: \$0 DOF Incenti	ive Programs			
> \$50,000				REAP:	\$0			
455,000				Value of Energy Benefit: \$0 CEP:	\$0			

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

LL48 ID:	92853	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	I to
Project Name:	Seamen's Society for Children &						Project Start Date	
	Families	Start Date:	12/20/2004					
Location:	50 Bay Street	End Date:	12/01/2034					
Location.	oo bay oncor	Project Amount (000s):	\$5,355	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,,		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:	5		Exempt Bonds	Mortgage Recording Tax	\$0	\$95	\$0	\$9
Lot:	99			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	7,500			Mortgage Recording Tax Exemption	\$0	\$95	\$0	\$9
Sq.Ft-Building:	24,500			Indirect and Induced: Land	\$58	\$278	\$621	\$89
NAICS Code:	624110			Indirect and Induced: Building	\$108	\$516	\$1,153	\$1,66
				TOTAL Real Property Related Taxes	\$167	\$793	\$1,774	\$2,56
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI OKNIATION			Company Direct	\$198	\$949	\$2,106	\$3,05
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$2	\$9	\$15	\$2
Full Time Per				Indirect and Induced	\$257	\$1,221	\$2,734	\$3,95
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$453	\$2,161	\$4,825	\$6,98
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 155			Assistance Provided	\$2	\$105	\$15	\$12
Current Jobs	(FTE): 151	Total Jobs at Application	n (FTE): 145	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Jobs Projected:	145	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$2	\$105	\$15	\$12
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$198	\$1,044	\$2,106	\$3,15
	than 250 employees			Indirect and Induced Tax Revenues	\$424	\$2,015	\$4,508	\$6,52
	~	0/1:: : 10/0	94	TOTAL Tax Revenues (Before Assistance)	\$622	\$3,059	\$6,614	\$9,67
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$620	\$2,954	\$6,599	\$9,55
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	e: Y	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Bon issuance.				
> \$50,000	):			REAP: \$0				

CEP: \$0

# COMMENTS:

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

L48 ID:	92809	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Sel's Swift Service, Inc.	r regram riame.	Incentive	7.05.07.81.52.781.5 7.07.12 7.02.02.0			Project Start Date	u 10
roject Name.	Ser a Swift Service, inc.	Start Date:	11/24/2003					
_ocation:	145-54 156th Street	End Date:	06/30/2029	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,602	Deal Drawarty Deleted Tayon				
Borough:	Queens			Real Property Related Taxes  Company Direct: Land	\$12	\$64	\$102	\$
Council District:	31	Types of Assistance:	MRT Exemption,		\$52	\$172	\$102	\$
Block:	15010		PILOT, Sales Tax Exemption	Company Direct: Building	\$52	\$172		
.ot:	28		Exemption	Mortgage Recording Tax		\$71	\$0	
Sq. Ft-Land:				Pilot Savings	\$32	· ·	\$268	\$
-				Mortgage Recording Tax Exemption	\$0	\$24	\$0	
Sq.Ft-Building:	101110			Indirect and Induced: Land	\$19	\$98	\$160	\$
NAICS Code:	484110			Indirect and Induced: Building	\$36	\$183	\$297	\$
				TOTAL Real Property Related Taxes	\$87	\$447	\$722	\$1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	\$111	\$609	6000	6.4
Current Jobs				Company Direct	\$0	\$609	\$923 \$0	\$1
Part Time Pe	rm Johs:			Sales Tax Exemption	\$0	\$0		
Part Time Te				Energy Tax Savings		\$0	\$0 \$0	
Full Time Per	•			Tax Exempt Bond Savings	\$0			
Full Time Ter				Indirect and Induced	\$79	\$399	\$656	\$1
Contract Emp	•			TOTAL Income, Consumption & Use Taxes  SUMMARY	\$190	\$1,008	\$1,579	\$2
Total Jobs Cu	urrent: 22			Assistance Provided	\$32	\$95	\$268	
Current Jobs		Total Jobs at Application	n (FTE): 18	Recapture/cancellation/reduction amount	\$0	\$0	\$200	•
Construction	` '	Total Jobs at Application	r(i i L).	Penalty Paid	\$0	\$0	\$0	
	or Current Yr.:	Jobs Projected:	24	TOTAL Assistance (Net of recapture/penalties)	\$32	\$95	\$268	
								\$
	required for companies with fewer than 250 employees			Company-Direct Tax Revenue (Before Assistance)	\$175	\$869 \$680	\$1,457	\$2
	than 200 employees			Indirect and Induced Tax Revenues	\$134		\$1,112	\$1
	% Employees	% Living in NYC:	50	TOTAL Tax Revenues (Before Assistance)	\$309	\$1,549	\$2,569	\$4 \$3
				TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$277	\$1,454	\$2,301	30
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time	: N	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:							
> \$50,000				REAP: \$0				

Project has multiple locations in borough(s) Queens and council district(s) 31. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93147	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Sephardic Community Youth						Project Start Date	
	Center, Inc.	Start Date:	06/15/2006					
Location:	1901 Ocean Parkway	End Date:	01/01/2030					
Location.	1001 Occurr unway	Project Amount (000s):	\$40,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		1 10,0007 11110 1111 (0000).	ψ 10,000	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 Bonds	Mortgage Recording Tax	\$0	\$724	\$0	\$72
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$724	\$0	\$72
Sq.Ft-Building:				Indirect and Induced: Land	\$40	\$168	\$480	\$64
NAICS Code:	624110			Indirect and Induced: Building	\$74	\$312	\$891	\$1,20
				TOTAL Real Property Related Taxes	\$114	\$480	\$1,371	\$1,85
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$139	\$591	\$1,676	\$2,26
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	rm. Jobs: 70			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$1	\$7	\$9	\$1
Full Time Per	m. Jobs: 68			Indirect and Induced	\$180	\$761	\$2,175	\$2,93
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$318	\$1,345	\$3,842	\$5,18
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 138			Assistance Provided	\$1	\$731	\$9	\$74
Current Jobs	(FTE): 103	Total Jobs at Application	n (FTE): 154	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	154	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Flojected.	104	TOTAL Assistance (Net of recapture/penalties)	\$1	\$731	\$9	\$74
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$139	\$1,315	\$1,676	\$2,99
3	than 250 employees			Indirect and Induced Tax Revenues	\$294	\$1,240	\$3,547	\$4,78
				TOTAL Tax Revenues (Before Assistance)	\$433	\$2,556	\$5,222	\$7,77
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$432	\$1,824	\$5,213	\$7,03
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessment (the superants)				
\$25,001 -		Health Benefit Part Time		FY 10 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) 47. Project "Location" refers to main location.

LL48 ID:	92981	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	Services for the Underserved,							Project Start Date	
	Inc. #1 (2005)	Start Date:	03/23/2005						
Location:	1578 Park Place	End Date:	07/01/2020	(All dollar values in thousands. Italics denotes projections.		FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,690	(All dollar values in thousands, italics denotes projections,	.,	FT 10	Through FT 10	FT IT and Alter	i Olai
Borough:	Brooklyn			Real Property Related Taxes					
Council District:	41	Tunes of Assistance	MDT Everntian Tev	Company Direct: Land		\$0	\$0	\$0	\$
		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building		\$0	\$0	\$0	\$
Block:	1375			Mortgage Recording Tax		\$0	\$47	\$0	\$4
Lot:	11			Pilot Savings		\$0	\$0	\$0	\$
Sq. Ft-Land:	5,693			Mortgage Recording Tax Exemption		\$0	\$47	\$0	\$4
Sq.Ft-Building:	5,139			Indirect and Induced: Land		\$10	\$235	\$61	\$29
NAICS Code:	623220			Indirect and Induced: Building		\$19	\$436	\$113	\$54
				TOTAL Real Property Related Taxes		\$29	\$671	\$173	\$84
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
				Company Direct		\$40	\$868	\$240	\$1,10
Current 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		\$1	\$5	\$5	\$1
Full Time Per				Indirect and Induced		\$46	\$1,044	\$275	\$1,31
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes		\$85	\$1,906	\$509	\$2,41
Contract Emp	ployees:			SUMMARY					
Total Jobs C	urrent: 29			Assistance Provided		\$1	\$53	\$5	\$5
Current Jobs	s (FTE): 26	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	14	Penalty Paid		\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs i Tojectea.	17	TOTAL Assistance (Net of recapture/penalties)		\$1	\$53	\$5	\$5
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistan	nce)	\$40	\$915	\$240	\$1,15
Ü	than 250 employees			Indirect and Induced Tax Revenues		\$75	\$1,715	\$448	\$2,16
				TOTAL Tax Revenues (Before Assistance)		\$115	\$2,630	\$687	\$3,31
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recap	pture and penalty)	\$114	\$2,577	\$682	\$3,26
Exempt:									
Non-Exempt	earning:								
< \$25,000	-	Health Benefit Full Time	: Y						
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)					
\$40,001 -			••	Bond Issuance: \$0	DOF Incentive Programs				
> \$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) Brooklyn and council district(s) 41, 45. Project "Location" refers to main location.

LL48 ID:	93034	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	. to
Project Name:	Services for the Underserved, Inc. #3 (2006)	Start Date:	06/16/2006				,	
Location:	305 Seventh Avenue, 10th Floor		07/01/2031					
_ocalion.	305 Seventii Avenue, Totii Flooi		\$1,710	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	φ1,710	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	3		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	803		Exempt Bonds	Mortgage Recording Tax	\$0	\$31	\$0	\$.
Lot:	1117			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$.
Sq.Ft-Building:				Indirect and Induced: Land	\$35	\$107	\$448	\$5.
NAICS Code:	623220			Indirect and Induced: Building	\$64	\$199	\$832	\$1,0
				TOTAL Real Property Related Taxes	\$99	\$306	\$1,279	\$1,5
FMDI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT I	INFURMATION			Company Direct	\$112	\$344	\$1,444	\$1,7
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	;
Part Time Per	rm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$1	\$4	\$9	\$
Full Time Per	rm. Jobs: 80			Indirect and Induced	\$128	\$396	\$1,655	\$2,0
Full Time Ten	mp. Jobs: 6			TOTAL Income, Consumption & Use Taxes	\$238	\$735	\$3,089	\$3,8
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 93			Assistance Provided	\$1	\$35	\$9	\$
Current Jobs	(FTE): 89	Total Jobs at Application (I	FTE): 56	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	Jobs Projected:	60	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojecieu.	00	TOTAL Assistance (Net of recapture/penalties)	\$1	\$35	\$9	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$112	\$374	\$1,444	\$1,8
	than 250 employees			Indirect and Induced Tax Revenues	\$227	\$701	\$2,934	\$3,6
				TOTAL Tax Revenues (Before Assistance)	\$338	\$1,076	\$4,378	\$5,4
	% Employees	% Living in NYC:	76	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$337	\$1,041	\$4,368	\$5,4
Exempt: Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
	\$40,000:	Health Benefit Part Time:	N	1				

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

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

LL48 ID:	92455	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Sherland & Farrington, Inc.		Incentive				Project Start Date	
roject rume.	onertaile a rairington, me.	Start Date:	01/11/2000					
Location:	1618 Decatur Street	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,560					
Borough:	Queens			Real Property Related Taxes	640	¢400	600	
Council District:	34	Types of Assistance:	MRT Exemption, PILOT	Company Direct: Land	\$12	\$102	\$68	\$1
Block:	3556			Company Direct: Building	\$38	\$144	\$207	\$3
Lot:	14			Mortgage Recording Tax	\$0	\$11	\$0	\$
Sg. Ft-Land:				Pilot Savings	\$39	\$119	\$215	\$3
·				Mortgage Recording Tax Exemption	\$0	\$11	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$63	\$293	\$254	\$5
NAICS Code:	238330			Indirect and Induced: Building	\$117	\$545	\$472	\$1,0
				TOTAL Real Property Related Taxes	\$191	\$965	\$786	\$1,7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Jobs				Company Direct	\$486	\$2,150	\$1,954	\$4,1
				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	\$259	\$1,185	\$1,420	\$2,6
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$745	\$3,334	\$3,375	\$6,7
Contract Emp	bioyees.			SUMMARY				
Total Jobs Ci				Assistance Provided	\$39	\$130	\$215	\$3
Current Jobs	` '	Total Jobs at Application	(FTE): 32	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	53	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$39	\$130	\$215	\$3
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$536	\$2,407	\$2,229	\$4,6
	than 250 employees			Indirect and Induced Tax Revenues	\$440	\$2,023	\$2,146	\$4,1
				TOTAL Tax Revenues (Before Assistance)	\$976	\$4,430	\$4,376	\$8,8
	% Employees	% Living in NYC:	58	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$936	\$4,299	\$4,161	\$8,4
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Υ	EV 40 Arrando (thanando)				
\$25,001 -		Health Benefit Part Time:	·	FY 10 Amounts (thousands)				
\$40,001 -			• ••	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE	
LL48 ID:	92578	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Γ
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.)	EV 10	-
		Project Amount (000s):	\$3,500	( in denial values in insectings. Italies derives projections.)	1110	│ '
Borough:	Oueens			Real Property Related Taxes		
ŭ		T of A	MDT E	Company Direct: Land	\$38	
Council District:	26	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$66	
Block:	54		Exemption	Mortgage Recording Tax	\$0	
Lot:	13			Pilot Savings	\$62	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$186	
NAICS Code:	811212			Indirect and Induced: Building	\$346	
				TOTAL Real Property Related Taxes	\$574	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
Liii LOTMENT	ch: Queens Il District: 26 54 13  Land: Building: Code: 811212			Company Direct	\$895	
Current Jobs				Salas Tay Evamation	D TOTAL REVENUES  D Usands. Italics denotes projections.)  FY 10  T  ted Taxes  and  \$38  Building \$66  Ing Tax \$0  Seconding Tax Exemption  ed: Land \$186  ed: Building \$346  ed: Building \$346  etry Related Taxes  \$574  tion & Use Taxes	

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	208		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	208		
Current Jobs (FTE):	208	Total Jobs at Application (FTE):	125
Construction Jobs:			400
Job Trigger for Current Yr.:		Jobs Projected:	180
Following not required for comp than 250 employe			
%	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:			
COMMENTS			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$38	\$259	\$251	\$511
Company Direct: Building	\$66	\$351	\$439	\$790
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$62	\$304	\$410	\$715
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$186	\$1,143	\$1,237	\$2,380
Indirect and Induced: Building	\$346	\$2,123	\$2,297	\$4,420
TOTAL Real Property Related Taxes	\$574	\$3,572	\$3,814	\$7,386
Income, Consumption & Use Taxes				
Company Direct	\$895	\$5,919	\$5,943	\$11,863
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$764	\$4,639	\$5,076	\$9,716
TOTAL Income, Consumption & Use Taxes	\$1,659	\$10,559	\$11,020	\$21,578
SUMMARY				
Assistance Provided	\$62	\$352	\$410	\$762
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$62	\$352	\$410	\$762
Company-Direct Tax Revenue (Before Assistance)	\$999	\$6,577	\$6,633	\$13,211
Indirect and Induced Tax Revenues	\$1,297	\$7,905	\$8,611	\$16,516
TOTAL Tax Revenues (Before Assistance)	\$2,295	\$14,483	\$15,244	\$29,726
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,234	\$14,131	\$14,833	\$28,964

FY 10 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.

					1	1		
LL48 ID:	93220	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	I to
Project Name:	Shorefront Jewish Geriatric						r roject otart bate	
	Center, Inc.	Start Date:	06/27/2007					
Location:	3015 West 29th Street	End Date:	02/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$26,057	, , , , , , , , , , , , , , , , , , , ,		oug	and / mor	70101
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	47	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
	7068	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:				Mortgage Recording Tax	\$0	\$465	\$0	\$46
Lot:	14			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$465	\$0	\$46
Sq.Ft-Building:				Indirect and Induced: Land	\$160	\$632	\$1,544	\$2,17
NAICS Code:	623110			Indirect and Induced: Building	\$297	\$1,174	\$2,867	\$4,04
				TOTAL Real Property Related Taxes	\$457	\$1,805	\$4,410	\$6,21
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$633	\$2,500	\$6,107	\$8,60
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	rm. Jobs: 124			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$9	\$36	\$65	\$10
Full Time Per				Indirect and Induced	\$726	\$2,864	\$6,997	\$9,86
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,351	\$5,328	\$13,039	\$18,36
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 477			Assistance Provided	\$9	\$502	\$65	\$56
Current Jobs	(FTE): 412	Total Jobs at Application	(FTE): 440	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Jobs Projected:	440	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	oobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$9	\$502	\$65	\$56
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$633	\$2,965	\$6,107	\$9,07
_	than 250 employees			Indirect and Induced Tax Revenues	\$1,183	\$4,670	\$11,408	\$16,07
				TOTAL Tax Revenues (Before Assistance)	\$1,817	\$7,635	\$17,515	\$25,15
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,808	\$7,133	\$17,449	\$24,58
Exempt:	18							
Non-Exempt	earning:							
< \$25,000	: 21	Health Benefit Full Time:	Υ	EV 40 Assessed (the supervise)				
\$25.001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
	\$50,000: 12			Bond Issuance: \$0 DOF Incentive Progra	ms			

REAP: \$0

CEP: \$0

# COMMENTS:

> \$50,000:

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

		NEW YORK CITY I	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE			
LL48 ID:	92730	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	d to
Project Name:	Showman Fabricators, Inc.		Bond				Project Start Date	
		Start Date:	12/24/2002					
Location:	47-22 Pearson Place	End Date:	12/01/2028	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$5,535	( in denial values in insectings. Italies derives projections.)	1110	Thiought 1 10	1 1 11 and Aite	rotar
Borough:	Queens			Real Property Related Taxes				
-		T (A )	<b>.</b>	Company Direct: Land	\$68	\$445	\$521	\$96
Council District:	26	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$59	\$582	\$453	\$1,03
Block:	99		PILOT, Sales Tax Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$97	\$0	\$9
Lot:	10		Bonds	Pilot Savings	\$71	\$515	\$549	\$1,06
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$9
Sq.Ft-Building:				Indirect and Induced: Land	\$98	\$817	\$519	\$1,33
NAICS Code:	339999			Indirect and Induced: Building	\$181	\$1,517	\$965	\$2,48
				TOTAL Real Property Related Taxes	\$334	\$2,847	\$1,909	\$4,75
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$669	\$5,511	\$3,366	\$8,87
Current Jobs				Sales Tax Exemption	\$0	\$53	\$0	\$5
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$1	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$6	\$40	\$37	\$7
Full Time Pe				Indirect and Induced	\$400	\$3,291	\$3,089	\$6,38
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,062	\$8,708	\$6,418	\$15,12
Contract Em	iployees: 16			SUMMARY				
Total Jobs C	Current: 77			Assistance Provided	\$78	\$706	\$586	\$1,29
Current Jobs	s (FTE): 61	Total Jobs at Application	n (FTE): 126	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs: 45	Jobs Projected:	132	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	oobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$78	\$706	\$586	\$1,29
Following no	ot required for companies with fe	wer		Company-Direct Tax Revenue (Before Assistance)	\$795	\$6,635	\$4,340	\$10,97
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$679	\$5,626	\$4,573	\$10,19
				TOTAL Tax Revenues (Before Assistance)	\$1,474	\$12,261	\$8,913	\$21,174
	% Employees	% Living in NYC:	52	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,396	\$11,555	\$8,327	\$19.88

FY 10 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:

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	93190	Program Name:	ndustrial Incentive	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	Simon's Hardware & Bath, LLC	· ·		7.0007/11/02 7/11/2 7/07/2 7/07/2		Project Start Date		
.,	,	Start Date:	08/01/2006					
ocation:	51-15 35th Street		06/30/2032					
ocation.	51-15 55til Stieet		\$4,700	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject runount (0000).	φ <del>-</del> τ,7 00	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$19	\$61	\$259	\$32
Council District:	26		MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$14	\$56	\$187	\$24
Block:	307		Exemption	Mortgage Recording Tax	\$0	\$61	\$0	\$6
.ot:	24			Pilot Savings	\$15	\$37	\$201	\$23
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$6
Sq.Ft-Building:				Indirect and Induced: Land	\$11	\$63	\$154	\$21
NAICS Code:	444130			Indirect and Induced: Building	\$21	\$117	\$286	\$40
				TOTAL Real Property Related Taxes	\$50	\$260	\$684	\$94
FMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT INFORMATION				Company Direct	\$71	\$400	\$973	\$1,3
Current Jobs				Sales Tax Exemption	\$0	\$7	\$0	:
Part Time Perm. Jobs:				Energy Tax Savings	\$0	\$0	\$0	Ş
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm. Jobs: 23				Indirect and Induced	\$46	\$260	\$631	\$89
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$117	\$652	\$1,604	\$2,2
Contract Em	ployees:			SUMMARY				
Total Jobs C	turrent: 23			Assistance Provided	\$15	\$105	\$201	\$30
Current Jobs	s (FTE): 23	Total Jobs at Application (I	FTE): 9	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	25	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger for Current Yr.:		oobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$15	\$105	\$201	\$30
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$103	\$577	\$1,419	\$1,99
				Indirect and Induced Tax Revenues	\$78	\$440	\$1,071	\$1,5
				TOTAL Tax Revenues (Before Assistance)	\$181	\$1,017	\$2,489	\$3,50
	% Employees	% Living in NYC:	48	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$166	\$912	\$2,288	\$3,20
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N		a.m.a			
\$40,001 -	\$50,000:			Bond Issuance: \$0 DOF Incentive Progra	aiii5			
> \$50,000	):			REAP: \$0				

CEP: \$0

LL48 ID: Project Name:	92841 SIRIUS Satellite Radio	Program Name:	Commercial Growth Project	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		
_ocation:	1221 Avenue of the Americas 19th floor	Start Date: End Date: Project Amount (000s):	02/04/1999 12/31/2013 \$45,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Borough:	Manhattan			Real Property Related Taxes				
Ü		Towns of Assistances	Business Incentive Rate, Sales Tax	Company Direct: Land	\$740	\$1,501	\$1,179	\$2,6
Council District:	3	Types of Assistance:		Company Direct: Building	\$1,374	\$2,787	\$2,189	\$4,9
Block:	1001		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	29			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	190,707			Indirect and Induced: Land	\$2,787	\$6,703	\$4,440	\$11,1
NAICS Code:	515210			Indirect and Induced: Building	\$5,176	\$12,449	\$8,245	\$20,6
				TOTAL Real Property Related Taxes	\$10,077	\$23,440	\$16,053	\$39,4
EMBI OVMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT INFORMATION				Company Direct	\$8,478	\$23,731	\$13,506	\$37,2
<u>Current Jobs</u>				Sales Tax Exemption	\$17	\$578	\$972	\$1,5
Part Time Pe	rm. Jobs: 143			Energy Tax Savings	\$8	\$21	\$13	\$
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 691			Indirect and Induced	\$10,299	\$24,649	\$16,406	\$41,0
Full Time Temp. Jobs:				TOTAL Income, Consumption & Use Taxes	\$18,752	\$47,780	\$28,927	\$76,7
Contract Emp	oloyees:			SUMMARY				
Total Jobs Co	urrent: 834			Assistance Provided	\$25	\$599	\$985	\$1,5
Current Jobs	(FTE): 1,277	Total Jobs at Application	n (FTE): 43	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.: 39	Jobs Projected:	334	TOTAL Assistance (Net of recapture/penalties)	\$25	\$599	\$985	\$1,5
Following not	t required for companies with few	or		Company-Direct Tax Revenue (Before Assistance)	\$10,592	\$28,018	\$16,874	\$44,8
Following not required for companies with fewer than 250 employees		GI		Indirect and Induced Tax Revenues	\$18,262	\$43,801	\$29,091	\$72,8
				TOTAL Tax Revenues (Before Assistance)	\$28,854	\$71,819	\$45,965	\$117,7
	% Employees	% Living in NYC:	54	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$28,830	\$71,220	\$44,980	\$116,2
	69							
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - > \$50,000				REAP: \$0				
	. o			I SEAL WO				

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

		NEW YORK CITY EC	CONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT R	EPORT TABLE	Ē			
LL48 ID: Project Name:	93345 Skanska USA Civil Northeast Inc.	Program Name: Land Sale  Start Date: 06/13/2008		ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date			
Location:	16-16 Whitestone Expressway	End Date: Project Amount (000s): \$	51,124	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total	
Borough:	Queens			Real Property Related Taxes					
<del>-</del>		Toward Adminton		Company Direct: Land	\$50	\$44	\$125	\$170	
Council District:	19	Types of Assistance:		Company Direct: Building	\$92	\$83	\$233	\$316	
Block:	4148			Mortgage Recording Tax	\$0	\$14	\$0	\$14	
Lot:	50			Pilot Savings	\$0	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$85	\$76	\$214	\$289	
NAICS Code:	237310			Indirect and Induced: Building	\$157	\$141	\$397	\$537	
				TOTAL Real Property Related Taxes	\$384	\$357	\$969	\$1,325	
EMPLOYMENT II	INFORMATION			Income, Consumption & Use Taxes					
LIMIT EOT MICITAL	IN ONMATION			Company Direct	\$651	\$582	\$1,642	\$2,224	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0	
Part Time Per	rm. Jobs: 1			Energy Tax Savings	\$0	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0	
Full Time Perr	m. Jobs: 122			Indirect and Induced	\$347	\$310	\$876	\$1,187	
Full Time Tem				TOTAL Income, Consumption & Use Taxes	\$999	\$892	\$2,519	\$3,411	
Contract Emp	oloyees: 1			SUMMARY					
Total Jobs Cu	urrent: 128			Assistance Provided	\$0	\$0	\$0	\$0	
Current Jobs	(FTE): 126	Total Jobs at Application (F	TE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0	
Construction .	Jobs:	Jobs Projected:		Penalty Paid	\$0	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojecieu.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$793	\$723	\$2,001	\$2,723	
	than 250 employees			Indirect and Induced Tax Revenues	\$589	\$527	\$1,486	\$2,013	
				TOTAL Tax Revenues (Before Assistance)	\$1,383	\$1,249	\$3,487	\$4,736	
	% Employees	% Living in NYC:	53	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,383	\$1,249	\$3,487	\$4,736	
Exempt:					·				
Non-Exempt 6	earning:								
< \$25,000:	_	Health Benefit Full Time:	Y						
\$25,001 - \$		Health Benefit Part Time:	N	FY 10 Amounts (thousands)					
\$40,001 - \$			14	Bond Issuance: \$0 <u>DOF Incentive Programs</u>					
> \$50,000:				REAP: \$0					
722,000.				Value of Energy Benefit: \$0 CEP: \$0					
				J					

LL48 ID:	92274	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to		
Project Name:	Solco Plumbing Supply, Inc.					Project Start Date		
		Start Date:	05/12/1999					
Location:	413 Liberty Avenue	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)				
Location.	4 to Elborty Avenue	Project Amount (000s):	\$1,060		FY 10	Through FY 10	FY 11 and After	Total
			* 1,000	Real Property Related Taxes				
Borough:	Brooklyn		MRT Exemption, PILOT, Sales Tax Exemption	Company Direct: Land	\$32	\$148	\$155	\$3
Council District:	37			Company Direct: Building	\$21	\$280	\$100	\$3
Block:	3689			Mortgage Recording Tax	\$0	\$12	\$0	,
_ot:	1			Pilot Savings	\$32	\$130	\$155	\$2
Sq. Ft-Land:	36,050			Mortgage Recording Tax Exemption	\$0	\$12	\$0	9
Sq.Ft-Building:	36,050			Indirect and Induced: Land	\$104	\$867	\$505	\$1,3
NAICS Code:	423720			Indirect and Induced: Building	\$193	\$1,610	\$938	\$2,5
				TOTAL Real Property Related Taxes	\$318	\$2,775	\$1,543	\$4,3
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINIFLOTINILINI	IN ORMATION			Company Direct	\$829	\$6,517	\$4,026	\$10,5
Current Jobs				Sales Tax Exemption	\$0	\$1	\$0	
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe	erm. Jobs: 91			Indirect and Induced	\$472	\$3,865	\$2,290	\$6,1
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$1,301	\$10,382	\$6,316	\$16,6
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 100			Assistance Provided	\$32	\$143	\$155	\$2
Current Jobs	s (FTE): 95	Total Jobs at Application	n (FTE): 83	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	90	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	for Current Yr.:	Jobs Flojecieu.	30	TOTAL Assistance (Net of recapture/penalties)	\$32	\$143	\$155	\$2
Following not required for companies with fewer than 250 employees				Company-Direct Tax Revenue (Before Assistance)	\$882	\$6,958	\$4,281	\$11,2
				Indirect and Induced Tax Revenues	\$769	\$6,342	\$3,734	\$10,0
				TOTAL Tax Revenues (Before Assistance)	\$1,651	\$13,300	\$8,015	\$21,3
	% Employees % Living in NYC:		76	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,619	\$13,157	\$7,860	\$21,0
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			••	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				

LL48 ID:	92504	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	South Bronx Overall Economic Development Corp.	Start Date:	09/26/2000				Project Start Date	
Location:	2856 Third Avenue	End Date:	12/01/2025	(All dellas relica in the records. Helian departure prejections.)	EV 40	Th	EV 44 and 46 an	T-4-1
		Project Amount (000s):	\$3,695	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Dorough	Bronx			Real Property Related Taxes				
Borough:				Company Direct: Land	\$0	\$0	\$0	\$
Council District:	17	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	2294			Mortgage Recording Tax	\$0	\$65	\$0	\$6
Lot:	2			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	39,400			Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Sq.Ft-Building:	66,713			Indirect and Induced: Land	\$297	\$904	\$1,756	\$2,659
NAICS Code:	926110			Indirect and Induced: Building	\$552	\$1,678	\$3,261	\$4,939
				TOTAL Real Property Related Taxes	\$849	\$2,582	\$5,016	\$7,598
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		ı		
EMPLOYMENT	INFORMATION			Company Direct	\$973	\$3,125	\$5,746	\$8,870
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 83			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs: 3			Tax Exempt Bond Savings	\$5	\$36	\$22	\$57
Full Time Pe	rm. Jobs: 290			Indirect and Induced	\$1,210	\$3,642	\$7,144	\$10,786
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,178	\$6,731	\$12,868	\$19,599
Contract Em	ployees:			SUMMARY		ı		
Total Jobs C	urrent: 376			Assistance Provided	\$5	\$100	\$22	\$122
Current Jobs	s (FTE): 332	Total Jobs at Application	n (FTE): 80	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	5	400	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	100	TOTAL Assistance (Net of recapture/penalties)	\$5	\$100	\$22	\$122
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$973	\$3,190	\$5,746	\$8,935
1 ollowing no	than 250 employees			Indirect and Induced Tax Revenues	\$2,059	\$6,223	\$12,161	\$18,384
				TOTAL Tax Revenues (Before Assistance)	\$3,032	\$9,413	\$17,906	\$27,319
	% Employees	% Living in NYC:	86	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,027	\$9,313	\$17,885	\$27,197
Exempt:	0							
Non-Exempt	· ·							
< \$25,000	· ·	Health Benefit Full Time	: Y					
\$25,000 \$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$25,001 - \$40,001 -		ricallii Dellelli Fall IIIIlle	. IN	Bond Issuance: \$0 DOF Incentive	<u>Programs</u>			
> \$50,000				REAP: \$0				
~ \$50,00C	,. IUU			Value of Energy Benefit: \$0 CEP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 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					
200410111	00 2001 0010 011001	Project Amount (000s):	\$16,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 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:	1504			Mortgage Recording Tax	\$0	\$691	\$0	\$6
Lot:	47			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	8,057			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	25,000			Indirect and Induced: Land	\$32	\$204	\$268	\$4
NAICS Code:	611110			Indirect and Induced: Building	\$59	\$379	\$498	\$8
				TOTAL Real Property Related Taxes	\$90	\$1,274	\$766	\$2,0
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INIONMATION			Company Direct	\$98	\$607	\$834	\$1,4
Current Jobs				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	\$16	\$85	\$98	\$18
Full Time Pe				Indirect and Induced	\$117	\$751	\$991	\$1,7
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$198	\$1,274	\$1,727	\$3,0
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 61			Assistance Provided	\$16	\$85	\$98	\$1
Current Jobs	s (FTE): 55	Total Jobs at Application	n (FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction	Jobs:	Jobs Projected:	50	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	bobs i rojectea.		TOTAL Assistance (Net of recapture/penalties)	\$16	\$85	\$98	\$18
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$98	\$1,298	\$834	\$2,1
_	than 250 employees			Indirect and Induced Tax Revenues	\$207	\$1,334	\$1,757	\$3,09
				TOTAL Tax Revenues (Before Assistance)	\$305	\$2,632	\$2,590	\$5,22
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$288	\$2,547	\$2,493	\$5,0
Exempt:								
Non-Exempt	t earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Assessed (the seconds)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
	D:			REAP: \$0				

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

LL48 ID:	93038	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	I to
Project Name:	Spence- Chapin, Services to	Ū					Project Start Date	
,	Families and Children	Start Date:	06/22/2006					
l#	440 F+ 00   Ot+		12/01/2036					
Location:	410 East 92nd Street		\$9,875	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψθ,010	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	5	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	1571			Mortgage Recording Tax	\$0	\$160	\$0	\$160
Lot:	1002			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$29	\$128	\$429	\$557
NAICS Code:	624110			Indirect and Induced: Building	\$53	\$238	\$796	\$1,034
				TOTAL Real Property Related Taxes	\$82	\$527	\$1,225	\$1,752
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$81	\$368	\$1,220	\$1,588
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 18			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$3	\$11	\$27	\$38
Full Time Per	rm. Jobs: 65			Indirect and Induced	\$106	\$474	\$1,584	\$2,058
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$184	\$831	\$2,777	\$3,608
Contract Emp	ployees: 29			SUMMARY				
Total Jobs C	urrent: 112			Assistance Provided	\$3	\$11	\$27	\$38
Current Jobs	s (FTE): 74	Total Jobs at Application (	FTE): 69	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	70	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Frojected.	70	TOTAL Assistance (Net of recapture/penalties)	\$3	\$11	\$27	\$38
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$81	\$529	\$1,220	\$1,749
	than 250 employees			Indirect and Induced Tax Revenues	\$187	\$841	\$2,809	\$3,649
				TOTAL Tax Revenues (Before Assistance)	\$269	\$1,369	\$4,029	\$5,398
	% Employees	% Living in NYC:	46	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$266	\$1,358	\$4,001	\$5,360
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y	EV 40 Amounts (the supports)				
\$25,001 -		Health Benefit Part Time:	N	FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentiv	Day areas			
\$40,001 -				Bond Issuance: \$0 DOF Incention	ve Programs			
> \$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) Manhattan and council district(s) 5. Project "Location" refers to main location.

LL48 ID:	92965	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	St. Francis College						Project Start Date	
		Start Date:	11/10/2004					
Location:	6323 7th Avenue	End Date:	10/01/2034					
Location.	0020 / III Avenue	Project Amount (000s):	\$16,535	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			*,	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:	255			Mortgage Recording Tax	\$0	\$0	\$0	
Lot:	36			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	48,851			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	35,000			Indirect and Induced: Land	\$205	\$929	\$2,177	\$3,1
NAICS Code:	611310			Indirect and Induced: Building	\$380	\$1,725	\$4,043	\$5,7
				TOTAL Real Property Related Taxes	\$585	\$2,653	\$6,220	\$8,8
EMPLOYMENT	NEODMATION			Income, Consumption & Use Taxes				
EWIFLOTWIENT	NFORWATION			Company Direct	\$781	\$3,437	\$8,305	\$11,7
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 56			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$8	\$38	\$60	\$
Full Time Per				Indirect and Induced	\$928	\$4,191	\$9,868	\$14,0
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,701	\$7,590	\$18,113	\$25,7
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 503			Assistance Provided	\$8	\$38	\$60	Ş
Current Jobs	(FTE): 357	Total Jobs at Application	n (FTE): 291	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	311	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected.	311	TOTAL Assistance (Net of recapture/penalties)	\$8	\$38	\$60	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$781	\$3,437	\$8,305	\$11,7
3	than 250 employees			Indirect and Induced Tax Revenues	\$1,513	\$6,844	\$16,088	\$22,9
				TOTAL Tax Revenues (Before Assistance)	\$2,293	\$10,281	\$24,393	\$34,6
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,285	\$10,243	\$24,333	\$34,5
Exempt:	82							
Non-Exempt								
< \$25,000	· ·	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 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.

LL48 ID:	92460	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	St. Vincent's Services, Inc. #1						Project Start Date	
	(1999)	Start Date:	11/01/1999					
		End Date:	08/01/2025					
Location:	167-37 145th Avenue	Project Amount (000s):	\$620	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s).	\$020	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	31	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	13284		Exempt Bonds	Mortgage Recording Tax	\$0	\$11	\$0	\$1
Lot:	76			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	10,150			Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$1
Sq.Ft-Building:	13,296			Indirect and Induced: Land	\$13	\$315	\$0	\$31
NAICS Code:	623			Indirect and Induced: Building	\$25	\$585	\$0	\$58
				TOTAL Real Property Related Taxes	\$38	\$901	\$0	\$90
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$47	\$1,045	\$0	\$1,0
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$6	\$0	
Full Time Per	rm. Jobs:			Indirect and Induced	\$54	\$1,254	\$0	\$1,2
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$101	\$2,294	\$0	\$2,2
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent:			Assistance Provided	\$0	\$17	\$0	\$
Current Jobs	(FTE): 34	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:		Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	oobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$17	\$0	\$1
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$47	\$1,057	\$0	\$1,0
	than 250 employees			Indirect and Induced Tax Revenues	\$92	\$2,155	\$0	\$2,15
				TOTAL Tax Revenues (Before Assistance)	\$139	\$3,212	\$0	\$3,21
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$139	\$3,194	\$0	\$3,19
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	:	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e:	Bond Issuance: \$0 DOF Incentive Pro	arams			
	\$50,000:			DOTA ISSUATION. 40 DOF INCENTIVE FIO	gramo			

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

FY 10 Employment Data is not reported.

FY 10 Employment Data is not reported.

Estimate is "34" based on last reported data [FY09].

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

Project has multiple locations in borough(s) Brooklyn, Queens and council district(s) 31, 33. Project "Location" refers to main location.

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

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE	
LL48 ID:	93217	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		П
Project Name:	Stallion, Inc. #1 (2007)		Bond			
		Start Date:	03/02/2007			
Location:	36-08 34th Street	End Date:	11/01/2036	(All dollar values in thousands. Italics denotes projections.)	FY 10	Т
		Project Amount (000s):	\$9,000	(	1110	
Borough:	Queens			Real Property Related Taxes		
Council District:	26	Tunes of Assistance	MDT Examplian	Company Direct: Land	\$20	
		Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$91	
Block:	602		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	
Lot:	37		Bonds	Pilot Savings	\$76	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$56	
NAICS Code:	315292			Indirect and Induced: Building	\$103	

rrent Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	33		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	33		
Current Jobs (FTE):	33	Total Jobs at Application (FTE):	25
Construction Jobs:			
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for c than 250 em			
	% Employees	% Living in NYC:	67
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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$20	\$79	\$317	\$396
Company Direct: Building	\$91	\$185	\$1,446	\$1,631
Mortgage Recording Tax	\$0	\$125	\$0	\$125
Pilot Savings	\$76	\$88	\$1,206	\$1,294
Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$125
Indirect and Induced: Land	\$56	\$220	\$884	\$1,104
Indirect and Induced: Building	\$103	\$408	\$1,642	\$2,050
TOTAL Real Property Related Taxes	\$194	\$803	\$3,084	\$3,887
Income, Consumption & Use Taxes				
Company Direct	\$283	\$1,118	\$4,501	\$5,618
Sales Tax Exemption	\$0	\$66	\$0	\$66
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$21	\$74	\$95
Indirect and Induced	\$228	\$901	\$3,629	\$4,530
TOTAL Income, Consumption & Use Taxes	\$504	\$1,932	\$8,056	\$9,988
SUMMARY				
Assistance Provided	\$83	\$300	\$1,279	\$1,579
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$83	\$300	\$1,279	\$1,579
Company-Direct Tax Revenue (Before Assistance)	\$393	\$1,507	\$6,264	\$7,770
Indirect and Induced Tax Revenues	\$387	\$1,528	\$6,156	\$7,684
TOTAL Tax Revenues (Before Assistance)	\$780	\$3,035	\$12,419	\$15,455
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$698	\$2,735	\$11,140	\$13,875

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$100

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

Company applied for ICIP / ICAP.

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

LL48 ID:	92947	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	State Narrow Fabrics, Inc.						Project Start Date	
r roject riume.	otate Harrow Fabrics, Inc.	Start Date:	08/25/2004					
Location:	29-02 Borden Avenue		06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,585	Park Proports Polated Towns				
Borough:	Queens			Real Property Related Taxes	\$22	\$112	\$202	\$314
Council District:	26		MRT Exemption,	Company Direct: Land	\$24	\$109	\$202	\$314
Block:	295		PILOT, Sales Tax Exemption	Company Direct: Building		\$109		
Lot:	15		kemption	Mortgage Recording Tax	\$0		\$0	\$26
Sq. Ft-Land:				Pilot Savings	\$19	\$54	\$179	\$233
Sq.Ft-Building:				Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
	040004			Indirect and Induced: Land	\$14	\$120	\$131	\$251
NAICS Code:	313221			Indirect and Induced: Building	\$26	\$224	\$243	\$467
				TOTAL Real Property Related Taxes	\$67	\$510	\$620	\$1,130
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes  Company Direct	\$117	\$918	£4.092	£2 000
Current Jobs					\$117	\$910	\$1,082 \$0	\$2,000 \$4
Part Time Pe	erm .lohs: 1			Sales Tax Exemption	\$0	\$4		
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	\$58	\$489	\$537	\$1,026
Contract Em	·			TOTAL Income, Consumption & Use Taxes SUMMARY	\$175	\$1,402	\$1,619	\$3,022
Total Jobs C				Assistance Provided	\$19	\$85	\$179	\$263
Current Jobs		Total Jobs at Application (	(FTE): 21	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$203
Construction		Total 3003 at Application (	(1 1 L). Z1	Penalty Paid	\$0	\$0	\$0	\$0
	for Current Yr.:	Jobs Projected:	30		\$19	\$85	\$179	\$263
oob mggori				TOTAL Assistance (Net of recapture/penalties)				\$2,672
Following no	ot required for companies with fewer than 250 employees			Company-Direct Tax Revenue (Before Assistance) Indirect and Induced Tax Revenues	\$163 \$98	\$1,165 \$833	\$1,507 \$911	\$1,743
	than 200 employees							
	% Employees	% Living in NYC:	60	TOTAL Tax Revenues (Before Assistance)	\$261 \$242	\$1,997	\$2,418 \$2,239	\$4,415
				TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$242	\$1,913	\$2,239	\$4,152
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -	- \$40,000:	Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Programs	<u>.</u>			
\$40,001 -								
> \$50,000	0:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

_L48 ID:	92842	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Staten Island University						Project Start Date	
	Hospital #1 (2000)	Start Date:	09/26/2000					
_ocation:	375 Seguine Avenue	End Date:	07/01/2031	(All delles values in the consider Malice depotes prejections )	FV 40	Theresh FV 40	FV 44 1 Aff	T-4-1
	· ·	Project Amount (000s):	\$15,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Borough:	Staten Island			Real Property Related Taxes				
· ·		T (A )	T	Company Direct: Land	\$0	\$0	\$0	
Council District:	51	Types of Assistance:	Tax Exempt Bonds, MRT Exemption	Company Direct: Building	\$0	\$0	\$0	
Block:	6699		·	Mortgage Recording Tax	\$0	\$866	\$0	\$8
_ot:	71			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$866	\$0	\$8
Sq.Ft-Building:	12,060			Indirect and Induced: Land	\$3,722	\$20,919	\$27,198	\$48,1
NAICS Code:	622110			Indirect and Induced: Building	\$6,913	\$38,849	\$50,511	\$89,3
				TOTAL Real Property Related Taxes	\$10,635	\$59,767	\$77,708	\$137,4
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$14,324	\$78,420	\$104,670	\$183,0
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per				Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter				Tax Exempt Bond Savings	\$0	\$5	\$0	
Full Time Per				Indirect and Induced	\$16,390	\$91,884	\$119,761	\$211,6
Full Time Ten	•			TOTAL Income, Consumption & Use Taxes	\$30,714	\$170,299	\$224,432	\$394,7
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	urrent: 5,517			Assistance Provided	\$0	\$871	\$0	\$8
Current Jobs	(FTE): 4,719	Total Jobs at Application	n (FTE): 4,258	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	Jobs Projected:	4,258	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	oobs i rojected.	.,200	TOTAL Assistance (Net of recapture/penalties)	\$0	\$871	\$0	\$8
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$14,324	\$79,286	\$104,670	\$183,9
	than 250 employees			Indirect and Induced Tax Revenues	\$27,024	\$151,651	\$197,470	\$349,1
				TOTAL Tax Revenues (Before Assistance)	\$41,349	\$230,937	\$302,140	\$533,0
	% Employees	% Living in NYC:	89	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$41,349	\$230,066	\$302,140	\$532,2
Exempt:	37							
Non-Exempt	earning:							
< \$25,000:	: 15	Health Benefit Full Time	: Y	EV 10 Amounts (theusands)				
\$25,001 - \$		Health Benefit Part Time		FY 10 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) Staten Island and council district(s) 49, 50, 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).

ueens 6 6 8 8 8 9 9 9 9 9 9 9	Types of Assistance:	MRT Exemption, PILOT, Sales Tax Exemption	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	\$17 \$13 \$0 \$16 \$0 \$8 \$15 \$36
6 6 8 8	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption Indirect and Induced: Land	\$13 \$0 \$16 \$0
6	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings Mortgage Recording Tax Exemption	\$13 \$0 \$16 \$0
6	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land Company Direct: Building Mortgage Recording Tax Pilot Savings	\$13 \$0 \$16
6	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land Company Direct: Building Mortgage Recording Tax	\$13 \$0
6	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land Company Direct: Building	\$13
6	Types of Assistance:		Company Direct: Land	,
				\$17
Joons .			Real Property Related Taxes	
	Project Amount (000s):	\$1,077	( in definit values in diseasands. Italies denotes projections.)	1110
2-12 13th Street	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	FY 10
	Start Date:	02/23/1999		
einway Van & Storage Corp.		incentive		
268	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES	
N	IEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	PORT TABLE
е	68 inway Van & Storage Corp.	68 Program Name: inway Van & Storage Corp. Start Date:	68 Program Name: Small Industry Incentive  Start Date: 02/23/1999	Incentive Start Date: 02/23/1999

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	10		
Current Jobs (FTE):	9	Total Jobs at Application (FTE):	11
Construction Jobs:			
Job Trigger for Current Yr.:		Jobs Projected:	14
Following not required for co than 250 empl			
	% Employees	% Living in NYC:	70
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:			
COMMENTS:			

ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$17	\$103	\$82	\$185
Company Direct: Building	\$13	\$57	\$61	\$119
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$16	\$60	\$75	\$136
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$8	\$76	\$38	\$114
Indirect and Induced: Building	\$15	\$141	\$71	\$212
TOTAL Real Property Related Taxes	\$36	\$317	\$177	\$494
Income, Consumption & Use Taxes				
Company Direct	\$45	\$486	\$220	\$706
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$32	\$304	\$157	\$461
TOTAL Income, Consumption & Use Taxes	\$78	\$790	\$377	\$1,167
SUMMARY				
Assistance Provided	\$16	\$75	\$75	\$151
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$75	\$75	\$151
Company-Direct Tax Revenue (Before Assistance)	\$75	\$661	\$364	\$1,025
Indirect and Induced Tax Revenues	\$55	\$522	\$266	\$787
TOTAL Tax Revenues (Before Assistance)	\$130	\$1,183	\$629	\$1,812
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$114	\$1,107	\$554	\$1,661

FY 10 Amounts (thousands)

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

REAP: \$0

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

COMMENTS:

LL48 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					
1 4:	One Otalianus Plans	End Date:	07/01/2025					
Location:	One Steinway Place	Project Amount (000s)		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s)	. \$1,400	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$358	\$2,545	\$1,818	\$4,36
Council District:	22	Types of Assistance:	NYCPUS Energy	Company Direct: Building	\$1,328	\$3,484	\$6.754	\$10,238
Block:	814		Assistance, PILOT, Sales Tax Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$(
Lot:	1		•	Pilot Savings	\$1,432	\$3,140	\$7,283	\$10,422
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$(
Sq.Ft-Building:	0			Indirect and Induced: Land	\$341	\$5,137	\$1,734	\$6,87
NAICS Code:	339992			Indirect and Induced: Building	\$633	\$9,539	\$3,220	\$12,760
				TOTAL Real Property Related Taxes	\$1,228	\$17,566	\$6.244	\$23,810
				Income, Consumption & Use Taxes	7.,==	7,000	73,211	+==,==
EMPLOYMENT	INFORMATION			Company Direct	\$2,337	\$34,544	\$11,889	\$46,432
Current Jobs				Sales Tax Exemption	\$0	\$33	\$0	\$33
Part Time Pe	erm. Jobs: 2			Energy Tax Savings	\$0	\$28	\$0	\$28
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	rm. Jobs: 326			Indirect and Induced	\$1,399	\$20,559	\$7,117	\$27,676
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$3,736	\$55,042	\$19,006	\$74,047
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 328			Assistance Provided	\$1,432	\$3,201	\$7,283	\$10,484
Current Jobs	(FTE): 327	Total Jobs at Applicati	on (FTE): 616	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	705	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected.	705	TOTAL Assistance (Net of recapture/penalties)	\$1,432	\$3,201	\$7,283	\$10,484
Following not	t required for companies w	th fewer		Company-Direct Tax Revenue (Before Assistance)	\$4,023	\$40,573	\$20,461	\$61,034
3	than 250 employees			Indirect and Induced Tax Revenues	\$2,373	\$35,236	\$12,071	\$47,307
				TOTAL Tax Revenues (Before Assistance)	\$6,396	\$75,809	\$32,532	\$108,341
	% Emplo	ees % Living in NYC:	82	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,964	\$72,608	\$25,250	\$97,857
Exempt:	22				·		<u> </u>	
Non-Exempt								
< \$25,000	_	Health Benefit Full Tin	ne: Y					
\$25,001 -		Health Benefit Part Tir		FY 10 Amounts (thousands)				
\$40,001 -			•	Bond Issuance: \$0 DOF Incentive Progr	<u>ams</u>			
> \$50,000				REAP: \$0				
,				Value of Energy Benefit: \$140 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

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

_L48 ID:	92459	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Steppingstone Day School, Inc.						Project Start Date	
rojour rumo.	ctoppingotono zay concon, mor	Start Date:	11/01/1999					
	77 40 \ // cirk Di		08/01/2025					
ocation:	77-40 Vleigh Place		\$3,994	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (0008).	φ3,994	Real Property Related Taxes				
orough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$
ouncil District:	24		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	9
llock:	6608		Exempt Bonds	Mortgage Recording Tax	\$0	\$70	\$0	\$7
.ot:	2			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	18,650			Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$7
q.Ft-Building:	35,186			Indirect and Induced: Land	\$126	\$864	\$691	\$1,55
IAICS Code:	611110			Indirect and Induced: Building	\$234	\$1,605	\$1,284	\$2,88
				TOTAL Real Property Related Taxes	\$360	\$2,469	\$1,975	\$4,44
EMPLOYMENT IN	NEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	NFORMATION			Company Direct	\$436	\$2,795	\$2,388	\$5,18
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	9
Part Time Per	m. Jobs: 40			Energy Tax Savings	\$0	\$0	\$0	9
Part Time Ten	•			Tax Exempt Bond Savings	\$4	\$37	\$19	\$5
Full Time Perr				Indirect and Induced	\$518	\$3,484	\$2,837	\$6,32
Full Time Tem	•			TOTAL Income, Consumption & Use Taxes	\$949	\$6,242	\$5,206	\$11,44
Contract Empl	loyees: 80			SUMMARY				
Total Jobs Cur	rrent: 320			Assistance Provided	\$4	\$107	\$19	\$12
Current Jobs (	(FTE): 220	Total Jobs at Application (	(FTE): 200	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction J		Jobs Projected:	215	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger for	r Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$4	\$107	\$19	\$12
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$436	\$2,865	\$2,388	\$5,25
	than 250 employees			Indirect and Induced Tax Revenues	\$878	\$5,953	\$4,812	\$10,76
	0/ 5 1	0/1:: : 10/0	24	TOTAL Tax Revenues (Before Assistance)	\$1,314	\$8,818	\$7,200	\$16,01
	% Employees	% Living in NYC:	31	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,309	\$8,711	\$7,181	\$15,89
Exempt:								
Non-Exempt e	earning:							
< \$25,000:		Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 - \$	\$40,000:	Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Programs				

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

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

LL48 ID:	93199	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Studio School, The						Project Start Date	
		Start Date:	12/28/2006					
Location:	117 West 95th Street	End Date:	11/01/2038					
Location.	TTT West soul outcet	Project Amount (000s):	\$8,830	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,,	, , , , , ,	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:	1226			Mortgage Recording Tax	\$0	\$136	\$0	\$13
Lot:	24			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$11	\$41	\$192	\$23
NAICS Code:	611110			Indirect and Induced: Building	\$21	\$76	\$356	\$43
				TOTAL Real Property Related Taxes	\$33	\$253	\$547	\$80
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN OKHATION			Company Direct	\$36	\$127	\$596	\$72
Current Jobs				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	\$9	\$29	\$102	\$13
Full Time Per				Indirect and Induced	\$42	\$151	\$708	\$85
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$69	\$249	\$1,202	\$1,45
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 24			Assistance Provided	\$9	\$29	\$102	\$13
Current Jobs		Total Jobs at Application	(FTE): 16	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Jobs Projected:	20	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	oobo i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$9	\$29	\$102	\$13
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$36	\$263	\$596	\$85
	than 250 employees			Indirect and Induced Tax Revenues	\$75	\$268	\$1,255	\$1,52
				TOTAL Tax Revenues (Before Assistance)	\$111	\$531	\$1,851	\$2,38
	% Employees	% Living in NYC:	95	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$102	\$502	\$1,750	\$2,25
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Υ	EV 40 Assessed (the support of				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Pre				
\$40,001 -	\$50,000:			Bond Issuance: \$0 DOF Incentive Pro	<u>ograms</u>			
> \$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) Manhattan and council district(s) 6. Project "Location" refers to main location.

LL48 ID:	92934	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	ı to
Project Name:	Super-Tek Products		Bond				Project Start Date	
		Start Date:	12/29/2004					
Location:	25-44 Borough Place	End Date:	12/01/2029					
Location.	20 44 Boloughi luce	Project Amount (000s):	\$5,900	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$33	\$139	\$310	\$449
Council District:	22	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$142	\$237	\$1,312	\$1,549
Block:	1017		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$105	\$0	\$105
Lot:	65		Bonds	Pilot Savings	\$165	\$232	\$1,525	\$1,757
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$105
Sq.Ft-Building:				Indirect and Induced: Land	\$29	\$182	\$270	\$452
NAICS Code:	327310			Indirect and Induced: Building	\$54	\$338	\$501	\$839
				TOTAL Real Property Related Taxes	\$93	\$664	\$866	\$1,530
EMPLOYMENT	INCODMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$238	\$1,566	\$2,206	\$3,772
Current Jobs				Sales Tax Exemption	\$0	\$97	\$0	\$97
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$9	\$14	\$23
Full Time Per	rm. Jobs: 29			Indirect and Induced	\$119	\$741	\$1,107	\$1,847
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$355	\$2,201	\$3,299	\$5,500
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 29			Assistance Provided	\$167	\$443	\$1,539	\$1,983
Current Jobs	(FTE): 29	Total Jobs at Application	n (FTE): 44	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	laka Basis ata di	48	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	40	TOTAL Assistance (Net of recapture/penalties)	\$167	\$443	\$1,539	\$1,983
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$413	\$2,048	\$3,827	\$5,875
. ccui.ig	than 250 employees			Indirect and Induced Tax Revenues	\$202	\$1,260	\$1,877	\$3,138
				TOTAL Tax Revenues (Before Assistance)	\$615	\$3,308	\$5,704	\$9,013
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$449	\$2,865	\$4,165	\$7,030
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			•	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) 22. Project "Location" refers to main location.

LL48 ID:	92549	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Supreme Chocolatier LLC	r rogram riamo.		1,000,000,000,000,000,000			Project Start Date	
riojectivanie.	Supreme Chocolatier LLC	Start Date:	11/30/2000					
Location:	1150 South Avenue	End Date:	06/30/2026	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$17,500					
Borough:	Staten Island			Real Property Related Taxes	2004	****	04.000	20.405
Council District:	50	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$204	\$933	\$1,202	\$2,135
Block:	1725		PILOT, Sales Tax Exemption	Company Direct: Building	\$547	\$3,119	\$3,231	\$6,350
Lot:	300		Exemption	Mortgage Recording Tax	\$0	\$232	\$0	\$232
Sq. Ft-Land:				Pilot Savings	\$606	\$3,374	\$3,576	\$6,951
				Mortgage Recording Tax Exemption	\$0	\$232	\$0	\$232
Sq.Ft-Building:				Indirect and Induced: Land	\$30	\$224	\$176	\$400
NAICS Code:	311330			Indirect and Induced: Building	\$55	\$417	\$327	\$744
				TOTAL Real Property Related Taxes	\$230	\$1,319	\$1,359	\$2,678
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes	#200	<b>#0.500</b>	20.045	24.000
Current Jobs				Company Direct	\$392	\$2,568	\$2,315	\$4,883
Part Time Pe	erm. Jobs: 5			Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Te				Energy Tax Savings	\$0	\$0	\$0	\$0
Full Time Pe	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Te				Indirect and Induced	\$131	\$987	\$774	\$1,761
Contract Em	·			TOTAL Income, Consumption & Use Taxes	\$523	\$3,555	\$3,090	\$6,645
				SUMMARY  Assistance Provided	\$606	\$3,606	¢0.570	67.400
Total Jobs C		Total John at Application	\(\( \( \tau \) \\ \( \tau \) \(		, , , , ,		\$3,576	\$7,182
Current Jobs Construction		Total Jobs at Application	1 (F1E):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
	for Current Yr.:	Jobs Projected:	110	Penalty Paid	\$0	\$0	\$0	\$0
Job Higgeri	ioi Cuitetii ff			TOTAL Assistance (Net of recapture/penalties)	\$606	\$3,606	\$3,576	\$7,182
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,143	\$6,851	\$6,749	\$13,600
	than 250 employees			Indirect and Induced Tax Revenues	\$216	\$1,628	\$1,277	\$2,905
	% Employees	% Living in NYC:	97	TOTAL Tax Revenues (Before Assistance)	\$1,359	\$8,480	\$8,026	\$16,505
	76 Employees	70 Living in the C.		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$753	\$4,874	\$4,449	\$9,323
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	FY 10 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				
				Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location. Project's agreement, benefits and/or obligation terminated during FY10

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

LL48 ID:	92732	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Surprise Plastics, Inc.		Bond				Project Start Date	
•		Start Date:	09/13/2002					
Location:	124 57th Street	End Date:	07/01/2028					
Location.	124 57 (11 50 66)	Project Amount (000s):	\$3,600	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / triodirt (0000).	ψ0,000	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$23	\$136	\$178	\$31
Council District:	38	Types of Assistance:	MRT Exemption,	Company Direct: Building	\$57	\$368	\$442	\$81
Block:	844		PILOT, Sales Tax Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$62	\$0	\$6
Lot:	10		Bonds	Pilot Savings	\$72	\$362	\$559	\$92
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$6
Sq.Ft-Building:				Indirect and Induced: Land	\$35	\$323	\$271	\$59
NAICS Code:	326111			Indirect and Induced: Building	\$65	\$600	\$503	\$1,10
Wilder Code.	020111			TOTAL Real Property Related Taxes	\$108	\$1,065	\$835	\$1,90
				Income, Consumption & Use Taxes	Ψ100	ψ1,000	\$650	<b>\$1,50</b>
EMPLOYMENT I	INFORMATION			Company Direct	\$317	\$3,129	\$2,449	\$5,57
Current Jobs				Sales Tax Exemption	\$0	\$53	\$0	\$5
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	9
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$4	\$17	\$25	\$4
Full Time Per	m. Jobs:			Indirect and Induced	\$159	\$1,446	\$1,228	\$2,67
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$472	\$4,505	\$3,652	\$8,15
Contract Emp	ployees:			SUMMARY	Ų <u>2</u>	ψ1,000	\$0,002	00,70
Total Jobs Cu	urrent:			Assistance Provided	\$77	\$494	\$584	\$1,07
Current Jobs		Total Jobs at Application	n (FTE): 11	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		, ,	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	21	TOTAL Assistance (Net of recapture/penalties)	\$77	\$494	\$584	\$1,07
				Company-Direct Tax Revenue (Before Assistance)	\$397	\$3.695	\$3.068	\$6,76
Following not	required for companies with fewer than 250 employees			Indirect and Induced Tax Revenues	\$259	\$2,369	\$2,003	\$4,37
	. ,			TOTAL Tax Revenues (Before Assistance)	\$657	\$6,064	\$5,071	\$11,13
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$580	\$5,569	\$4,487	\$10,05
				TO THE TAX NOTONIACO (NOT OT POSICIONOS, POSICIONAS AND POSICIONAS)	Ψ000	ψο,οσο	<b>V</b> 1,101	0.0,00
Exempt:								
Non-Exempt	· ·							
< \$25,000		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e:	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - 3 > \$50,000				DEAD AN				
				REAP: \$0				

FY 10 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.

Project's agreement, benefits and/or obligation terminated during FY10

LL48 ID:	93298	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	SUS- Developmental Disabilities						Project Start Date	
	Services, Inc.	Start Date:	11/07/2007					
Location:	1975 Crotona Avenue	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,555	(All dollar values in tribusarius, italics deribles projections.)	PT 10	Illioughet 10	FT IT and Alter	IOlai
Borough:	Bronx			Real Property Related Taxes		'		
Ü		Towns of Assistance	MDT Franctice Terr	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	15	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	3079			Mortgage Recording Tax	\$0	\$66	\$0	\$6
Lot:	77			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$6
Sq.Ft-Building:				Indirect and Induced: Land	\$16	\$39	\$200	\$23
NAICS Code:	623220			Indirect and Induced: Building	\$30	\$72	\$371	\$44.
				TOTAL Real Property Related Taxes	\$46	\$111	\$571	\$68.
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INIONIATION			Company Direct	\$57	\$138	\$710	\$84
Current Jobs				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	\$2	\$5	\$19	\$2
Full Time Per				Indirect and Induced	\$65	\$158	\$813	\$97
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$119	\$291	\$1,504	\$1,79
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 43			Assistance Provided	\$2	\$71	\$19	\$9
Current Jobs	(FTE): 41	Total Jobs at Application	(FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	40	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Frojected.	40	TOTAL Assistance (Net of recapture/penalties)	\$2	\$71	\$19	\$9
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$57	\$204	\$710	\$91
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$110	\$269	\$1,384	\$1,65
				TOTAL Tax Revenues (Before Assistance)	\$167	\$473	\$2,094	\$2,56
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$165	\$402	\$2,075	\$2,47
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			,	Bond Issuance: \$0 DOF Inc	entive Programs			
> \$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, Brooklyn and council district(s) 15, 34, 41. Project "Location" refers to main location.

					1	1		
LL48 ID:	92930	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
Project Name:	Sweet Sams Baking Company, LLC						,	
	LLC	Start Date:	08/10/2004					
Location:	1261 Seabury Avenue	End Date:	06/30/2030	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$8,000	,, , , , , , , , , , , , , , , , ,		oug	and / itto	7 0147
Borough:	Bronx			Real Property Related Taxes				
Council District:	13	Tunes of Assistance	MRT Exemption,	Company Direct: Land	\$23	\$161	\$209	\$370
			PILOT, Sales Tax	Company Direct: Building	\$133	\$461	\$1,235	\$1,696
Block:	3843		Exemption	Mortgage Recording Tax	\$0	\$107	\$0	\$107
Lot:	45			Pilot Savings	\$86	\$150	\$800	\$950
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$107	\$0	\$107
Sq.Ft-Building:				Indirect and Induced: Land	\$153	\$309	\$1,420	\$1,728
NAICS Code:	311812			Indirect and Induced: Building	\$284	\$573	\$2,637	\$3,210
				TOTAL Real Property Related Taxes	\$507	\$1,354	\$4,701	\$6,054
EMPLOYMENT	T INFORMATION			Income, Consumption & Use Taxes				
	THE CHILATION			Company Direct	\$1,863	\$3,351	\$17,273	\$20,624
Current Jobs				Sales Tax Exemption	\$0	\$304	\$0	\$304
Part Time P	Perm. Jobs: 35			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time To	•			Tax Exempt Bond Savings	\$0	\$10	\$0	\$10
Full Time Pe				Indirect and Induced	\$623	\$1,239	\$5,778	\$7,017
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	\$2,487	\$4,275	\$23,051	\$27,327
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current: 162			Assistance Provided	\$86	\$571	\$800	\$1,371
Current Jobs	os (FTE): 144	Total Jobs at Application (	(FTE): 72	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	87	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger	for Current Yr.:	Jobs i rojecteu.	07	TOTAL Assistance (Net of recapture/penalties)	\$86	\$571	\$800	\$1,371
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$2,019	\$4,080	\$18,717	\$22,797
	than 250 employees			Indirect and Induced Tax Revenues	\$1,061	\$2,120	\$9,835	\$11,955
				TOTAL Tax Revenues (Before Assistance)	\$3,080	\$6,200	\$28,552	\$34,752
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,994	\$5,629	\$27,752	\$33,381
Exempt:								
Non-Exemp	ot earning:							
< \$25,00	-	Health Benefit Full Time:	Y					
	- \$40,000:	Health Benefit Part Time:	Y	FY 10 Amounts (thousands)				
	- \$50,000:		•	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,001				REAP: \$0				
7.0,00	-			Value of Energy Benefit: \$0 CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location. Company applied for ICIP / ICAP.

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

		NEW YORK CITY E	CONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT F	REPORT TABLE			
LL48 ID:	92587	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	T & G Industries, Inc.							
		Start Date:	11/15/2001					
Location:	120 Third Street	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,450					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	39	Types of Assistance:	MRT Exemption,	Company Direct: Land	\$19	\$179	\$134	\$314
		Types of Assistance.	PILOT, Sales Tax	Company Direct: Building	\$64	\$357	\$442	\$798
Block:	465		Exemption	Mortgage Recording Tax	\$0	\$32	\$0	\$32
Lot:	29			Pilot Savings	\$56	\$206	\$385	\$591
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$32	\$0	\$32
Sq.Ft-Building:				Indirect and Induced: Land	\$221	\$887	\$1,528	\$2,416
NAICS Code:	423420			Indirect and Induced: Building	\$411	\$1,648	\$2,839	\$4,486
				TOTAL Real Property Related Taxes	\$660	\$2,865	\$4,558	\$7,423
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$1,763	\$6,756	\$12,178	\$18,934
Current Jobs				Sales Tax Exemption	\$0	\$1	\$0	\$1
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe	rm. Jobs: 200			Indirect and Induced	\$1,003	\$3,969	\$6,928	\$10,897
Full Time Te	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,766	\$10,724	\$19,106	\$29,830
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 205			Assistance Provided	\$56	\$239	\$385	\$624
Current Jobs	(FTE): 202	Total Jobs at Application	(FTE): 15	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		0.5	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	35	TOTAL Assistance (Net of recapture/penalties)	\$56	\$239	\$385	\$624
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,846	\$7,324	\$12,754	\$20,078
Following no	than 250 employees			Indirect and Induced Tax Revenues	\$1,635	\$6,504	\$11,295	\$17,799
				TOTAL Tax Revenues (Before Assistance)	\$3,482	\$13,828	\$24,049	\$37,878
	% Employees	% Living in NYC:	72	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,426	\$13,589	\$23,664	\$37,253
F								
Exempt: Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time:	. N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Born rodance.	2			
> \$50,000	):			REAP: \$484				
				Value of Energy Benefit: \$0 CEP: \$0				
COMMENTS:								

Project has multiple locations in borough(s) Brooklyn and council district(s) 39. Project "Location" refers to main location.

LL48 ID:	92960	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Tana Seybert LLC						Project Start Date	
		Start Date:	09/28/2004					
Location:	523 West 52nd Street	End Date:	06/30/2030					
Location.	OZO WCSt OZNO Otrect	Project Amount (000s):	\$26,145	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,	<del></del> ,	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$132	\$806	\$1,225	\$2,03
Council District:	3	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$355	\$1,400	\$3,290	\$4,69
Block:	1081		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$289	\$0	\$28
Lot:	1001		Exemption	Pilot Savings	\$329	\$910	\$3,052	\$3,96
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$289	\$0	\$289
Sq.Ft-Building:				Indirect and Induced: Land	\$201	\$1,556	\$1,861	\$3,41
NAICS Code:	323110			Indirect and Induced: Building	\$373	\$2,889	\$3,456	\$6,34
				TOTAL Real Property Related Taxes	\$731	\$5,741	\$6,780	\$12,52
EMPLOYMENT	INECOMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$1,285	\$10,159	\$11,909	\$22,068
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$8	\$0	\$6
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced	\$742	\$5,732	\$6,876	\$12,608
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$2,027	\$15,882	\$18,785	\$34,668
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent:			Assistance Provided	\$329	\$1,208	\$3,052	\$4,26
Current Jobs	s (FTE): 203	Total Jobs at Application	n (FTE): 395	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	480	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:	Jobs Projected.	400	TOTAL Assistance (Net of recapture/penalties)	\$329	\$1,208	\$3,052	\$4,260
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,772	\$12,655	\$16,424	\$29,078
3	than 250 employees			Indirect and Induced Tax Revenues	\$1,315	\$10,177	\$12,193	\$22,370
				TOTAL Tax Revenues (Before Assistance)	\$3,087	\$22,831	\$28,617	\$51,448
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,758	\$21,623	\$25,565	\$47,18
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	:					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			<del></del>	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

FY 10 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.

Project's agreement, benefits and/or obligation terminated during FY10

The Company has filed for bankruptcy

LL48 ID:	93348		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					
Location:	330 Morgan Avenue	End Date:	06/30/2034	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,875					
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	34	Types of Assistance:	PILOT, Sales Tax	Company Direct: Land	\$27	\$32	\$442	\$4
			Exemption	Company Direct: Building	\$7	\$20	\$121	\$1
Block:	2909			Mortgage Recording Tax	\$0	\$0	\$0	
_ot:	101			Pilot Savings	\$24	\$22	\$395	\$4
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$21	\$33	\$344	\$3
NAICS Code:	519120			Indirect and Induced: Building	\$39	\$62	\$638	\$7
				TOTAL Real Property Related Taxes	\$69	\$126	\$1,149	\$1,2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIIII LOTIIILIATI	III ORIIIATION			Company Direct	\$163	\$262	\$2,697	\$2,9
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs: 3			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	emp. Jobs: 1			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 20			Indirect and Induced	\$94	\$151	\$1,557	\$1,7
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$257	\$413	\$4,255	\$4,0
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 24			Assistance Provided	\$24	\$22	\$395	\$4
Current Jobs	(FTE): 21	Total Jobs at Application (	FTE): 15	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	18	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected.	10	TOTAL Assistance (Net of recapture/penalties)	\$24	\$22	\$395	\$4
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$197	\$315	\$3,260	\$3,5
	than 250 employees			Indirect and Induced Tax Revenues	\$153	\$247	\$2,539	\$2,7
				TOTAL Tax Revenues (Before Assistance)	\$351	\$562	\$5,799	\$6,3
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$327	\$539	\$5,404	\$5,9
Exempt: Non-Exempt	earning:				1			
< \$25,000	<b>)</b> :	Health Benefit Full Time:	Υ	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N	Bond Issuance: \$0 DOF Incentive Progra				
640.004	\$50,000:			DOF Incentive Progra	115			

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

COMMENTS:

> \$50,000:

LL48 ID:	92628	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Therapy and Learning Center,						Project Start Date	
•	Inc.	Start Date:	10/26/2002					
	4700.011.4	End Date:	09/01/2031					
Location:	1723 8th Avenue	Project Amount (000s):		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$4,200	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	
Council District:	38	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	876		Exempt Bonds	Mortgage Recording Tax	\$0	\$74	\$0	\$7
Lot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	5,008			Mortgage Recording Tax Exemption	\$0	\$74	\$0	\$7
Sg.Ft-Building:	16,000			Indirect and Induced: Land	\$31	\$191	\$262	\$45
NAICS Code:	624410			Indirect and Induced: Building	\$57	\$354	\$487	\$84
Wilde Code.	321110			TOTAL Real Property Related Taxes	\$88	\$545	\$750	\$1,29
				Income, Consumption & Use Taxes	φου	φοτο	0700	V1,23
EMPLOYMENT	INFORMATION			Company Direct	\$108	\$671	\$916	\$1,58
<u>Current Jobs</u>		Sales Tax Exemption	\$0	\$0	\$0	\$		
Part Time Perm. Jobs: 1		Energy Tax Savings	\$0	\$0	\$0	\$		
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$5	\$30	\$33	\$6
Full Time Per	rm. Jobs: 80			Indirect and Induced	\$140	\$857	\$1,189	\$2,04
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$243	\$1,498	\$2,072	\$3,57
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 81			Assistance Provided	\$5	\$104	\$33	\$13
Current Jobs	(FTE): 80	Total Jobs at Application	n (FTE): 39	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:		20	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs Projected:	60	TOTAL Assistance (Net of recapture/penalties)	\$5	\$104	\$33	\$13
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$108	\$745	\$916	\$1,66
i onoming not	than 250 employees			Indirect and Induced Tax Revenues	\$229	\$1,402	\$1,939	\$3,34
				TOTAL Tax Revenues (Before Assistance)	\$337	\$2,147	\$2,855	\$5,00
	% Employees	% Living in NYC:	99	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$331	\$2,043	\$2,822	\$4,86
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			''	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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

		1	NEW YORK CITY E	ECONOMIC DEVE	ELOPMENT CORPOR	RATION - LOCAL	LAW 48 PROJECT REF	PORT TABLE			
LL48 ID: Project Name:	93175 Tiago Holdings I	LLC	Program Name:	Empowerment Zone Facility Bond	ASSISTANCE AND TOTA	L REVENUES			Pre	sent Value Discounted Project Start Date	to
			Start Date:	01/31/2007							
	547 FAOT 440 O	TDEET	End Date:	01/01/2037							
Location:	517 EAST 116 S	IREEI	Project Amount (000s):	\$40,000	(All dollar values in thousands.	Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
			Project Amount (000s).	\$40,000	Real Property Related Tax	Δe					
Borough:	Manhattan				Company Direct: Land			\$1	\$4	\$17	\$21
Council District:	8		Types of Assistance:	Tax Exempt Bonds	Company Direct: Building			\$2	\$7	\$32	\$39
Block:	1715				Mortgage Recording Tax			\$0	\$1,477	\$0	\$1,477
Lot:	22				Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	8,000				Mortgage Recording	Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	450,000				Indirect and Induced: Land			\$366	\$757	\$3,948	\$4,705
NAICS Code:	812930				Indirect and Induced: Build			\$679	\$1,406	\$7,331	\$8,737
14/1100 00dc.	0.2000				TOTAL Real Property Rel			\$1.047	\$3.651	\$11.327	\$14.978
					Income, Consumption & U			Ψ1,047	ψ0,001	\$77,0Z7	\$14,570
EMPLOYMENT	INFORMATION				Company Direct			\$1,581	\$3,275	\$12,212	\$15,487
Current Jobs					Sales Tax Exemption			\$0	\$0	\$0	\$0
Part Time Perm. Jobs: 196		Energy Tax Savings			\$0	\$0	\$0	\$0			
Part Time Temp. Jobs:		Tax Exempt Bond Sa	vings		\$14	\$45	\$152	\$196			
Full Time Pe	erm. Jobs:	100			Indirect and Induced			\$1,351	\$2,798	\$21,504	\$24,301
Full Time Te	emp. Jobs:				TOTAL Income, Consump	otion & Use Taxes		\$2,918	\$6,028	\$33,564	\$39,592
Contract Em	nployees:	30			SUMMARY						
Total Jobs C	Current:	326			Assistance Provided			\$14	\$45	\$152	\$196
Current Jobs	s (FTE):	198	Total Jobs at Application	n (FTE): 1	Recapture/cancellatio	n/reduction amount		\$0	\$0	\$0	\$0
Construction	n Jobs:	175		0.5	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:		Jobs Projected:	25	TOTAL Assistance (Net of	f recapture/penalties)		\$14	\$45	\$152	\$196
Following no	ot required for compar	nies with fewer			Company-Direct Tax Reve	enue (Before Assistance)		\$1,584	\$4,763	\$12,260	\$17,024
1 ollowing no	than 250 employee				Indirect and Induced Tax I	Revenues		\$2,395	\$4,961	\$32,782	\$37,743
					TOTAL Tax Revenues (Be	efore Assistance)		\$3,979	\$9,724	\$45,043	\$54,767
	% E	Employees	% Living in NYC:	67	TOTAL Tax Revenues (Ne	et of Assistance, recaptur	re and penalty)	\$3,965	\$9,679	\$44,891	\$54,570
Evomot:											
Exempt: Non-Exempt	t coming:										
	<del>-</del>		Health Benefit Full Time	٧							
< \$25,000 \$25,001	- \$40,000:		Health Benefit Full Time		FY 10 Amounts (thousands						
	- \$40,000. - \$50,000:		ricallii Dellelii Fall Tillib	z. IN	Bond Issuance:	\$0	DOF Incentive Programs				
> \$50,000							REAP: \$0				
- φ55,000	•.				Value of Energy Benefit:	\$0	CEP: \$0				
					Laco of Energy Bollone	**					

Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

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

Company applied for ICIP / ICAP.

		NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE			
LL48 ID:	93169	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Tides Two Rivers Fund						Project Start Date	
		Start Date:	06/28/2007					
Location:	15 Broad Street	End Date:	12/01/2039					
Location.	13 bload Street	Project Amount (000s):	\$9,950	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			**,***	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	1	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	26		Exempt bonds	Mortgage Recording Tax	\$0	\$175	\$0	\$175
Lot:	1010			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Sq.Ft-Building:				Indirect and Induced: Land	\$59	\$229	\$1,001	\$1,230
NAICS Code:	531120			Indirect and Induced: Building	\$109	\$426	\$1,859	\$2,285
				TOTAL Real Property Related Taxes	\$167	\$655	\$2,860	\$3,515
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
EMIPLOTMENT	INFORMATION			Company Direct	\$374	\$1,464	\$6,395	\$7,860
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Perm. Jobs: 4		Energy Tax Savings	\$0	\$0	\$0	\$0		
Part Time Temp. Jobs: 1		Tax Exempt Bond Savings	\$9	\$27	\$95	\$122		
Full Time Per	rm. Jobs: 42			Indirect and Induced	\$216	\$847	\$3,699	\$4,546
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$582	\$2,284	\$9,999	\$12,283
Contract Emp	oloyees: 2			SUMMARY				
Total Jobs Cu	urrent: 54			Assistance Provided	\$9	\$202	\$95	\$297
Current Jobs	(FTE): 49	Total Jobs at Application	n (FTE): 28	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	53	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$9	\$202	\$95	\$297
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$374	\$1,639	\$6,395	\$8,034
	than 250 employees			Indirect and Induced Tax Revenues	\$384	\$1,502	\$6,559	\$8,060
				TOTAL Tax Revenues (Before Assistance)	\$758	\$3,141	\$12,954	\$16,095
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$749	\$2,939	\$12,859	\$15,798
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time	: N	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			Bond loodande.				
> \$50,000	:			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				
COMMENTS:								

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

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92461	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Time, Inc.		Project				Project Start Date	
		Start Date:	11/22/1999					
Location:	530 5th Avenue	End Date:	06/30/2017					
		Project Amount (000s):	\$1,519,629	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes		I		
Borough:	Manhattan			Company Direct: Land	\$8,305	\$48,210	\$0	\$48,210
Council District:	3	Types of Assistance:	Business Incentive Rate, Sales Tax	Company Direct: Building	\$15,424	\$89,534	\$0	\$89,534
Block:	1260		Exemption	Mortgage Recording Tax	\$0	\$0	\$0	\$0
Lot:	34			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	216,036			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	1,946,360			Indirect and Induced: Land	\$4,519	\$59,112	\$0	\$59,112
NAICS Code:	511120			Indirect and Induced: Building	\$8,393	\$109,780	\$0	\$109,780
				TOTAL Real Property Related Taxes	\$36,641	\$306,636	\$0	\$306,636
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$21,657	\$323,520	\$0	\$323,520
Current Jobs				Sales Tax Exemption	\$0	\$5,447	\$0	\$5,447
Part Time Perm. Jobs:		Energy Tax Savings	\$0	\$238	\$0	\$238		
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$16,699	\$216,684	\$0	\$216,684
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$38,356	\$534,520	\$0	\$534,520
Contract Em	ployees:			SUMMARY				
Total Jobs C	current:			Assistance Provided	\$0	\$5,685	\$0	\$5,688
Current Jobs		Total Jobs at Application	n (FTE): 4,350	Recapture/cancellation/reduction amount	\$0	\$836	\$0	\$836
Construction		Jobs Projected:	7,085	Penalty Paid	\$0	\$95	\$0	\$98
Job Trigger f	for Current Yr.: 3,958			TOTAL Assistance (Net of recapture/penalties)	\$0	\$4,753	\$0	\$4,753
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$45,387	\$461,265	\$0	\$461,265
	than 250 employees			Indirect and Induced Tax Revenues	\$29,611	\$385,576	\$0	\$385,576
	0.5	0/ 1:: : 10/0		TOTAL Tax Revenues (Before Assistance)	\$74,998	\$846,841	\$0	\$846,84
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$74,998	\$842,087	\$0	\$842,087
Exempt:								
Non-Exempt	earning:							
< \$25,000	D:	Health Benefit Full Time	e:	FY 10 Amounts (thousands)				
\$25,001 -	\$40,000:	Health Benefit Part Time	e:	Bond Issuance: \$0 DOF Incentive Proc	rams			
\$40,001 -	\$50,000:			DOF Incentive Proc	iumo			
> \$50,000	):			REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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

As a result of employment reductions NYCIDA terminated the company's benefits in FY 2010.

		NEW YORK OF YE		LODMENT CORRODATION LOCAL LAW 40 DDC IECT D	EDODT TABLE	
		NEW YORK CITY E	ECONOMIC DEVE	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT F	EPORT TABLE	
LL48 ID:	92279	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Titan Machine Corp.		Incentive			
		Start Date:	07/16/1998			
Location:	42-11 9th Street	End Date:	07/01/2024	(All dollar values in thousands, Italics denotes projections.)	FY 10	Th
		Project Amount (000s):	\$2,758	,, , , , , , , , , , , , , , , , ,		L.
Borough:	Queens			Real Property Related Taxes		
-				Company Direct: Land	\$93	
Council District:	26	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$267	
Block:	461		PILOT, Sales Tax	Mortgage Recording Tax	\$0	
Lot:	16		Exemption	Pilot Savings	\$277	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$28	
NAICS Code:	332710			Indirect and Induced: Building	\$52	
				TOTAL Real Property Related Taxes	\$163	
EMPLOYMENT INFORMATION				Income, Consumption & Use Taxes		
LINE LOT INLICE IN COMPATION				Company Direct	\$218	

EMPLOYMENT INFORMATIO	N		
Current Jobs			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	32		
Current Jobs (FTE):	31	Total Jobs at Application (FTE):	33
Construction Jobs:			07
Job Trigger for Current Yr.:	:	Jobs Projected:	37
Following not required for o than 250 em			
	% Employees	% Living in NYC:	69
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 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$93	\$365	\$451	\$816
Company Direct: Building	\$267	\$474	\$1,297	\$1,771
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$277	\$522	\$1,347	\$1,869
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$28	\$194	\$136	\$331
Indirect and Induced: Building	\$52	\$361	\$253	\$614
TOTAL Real Property Related Taxes	\$163	\$873	\$790	\$1,663
Income, Consumption & Use Taxes				
Company Direct	\$218	\$1,706	\$1,057	\$2,764
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$3	\$2	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$115	\$779	\$560	\$1,339
TOTAL Income, Consumption & Use Taxes	\$332	\$2,482	\$1,614	\$4,097
SUMMARY				
Assistance Provided	\$279	\$543	\$1,350	\$1,893
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$279	\$543	\$1,350	\$1,893
Company-Direct Tax Revenue (Before Assistance)	\$578	\$2,565	\$2,804	\$5,369
Indirect and Induced Tax Revenues	\$195	\$1,334	\$949	\$2,283
TOTAL Tax Revenues (Before Assistance)	\$773	\$3,899	\$3,754	\$7,652
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$494	\$3,356	\$2,404	\$5,760

FY 10 Amounts (thousands)

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

REAP: \$0

Value of Energy Benefit: \$18 CEP: \$0

COMMENTS:

LL48 ID:	93285	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Touro College #2 (2007)						Project Start Date	
		Start Date:	11/20/2007					
Location:	7531 150TH ST	End Date:	06/01/2037					
Location.	7551 15011151	Project Amount (000s):	\$41,380	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			* ,	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	24	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	6705		Exempt bonds	Mortgage Recording Tax	\$0	\$739	\$0	\$73
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$739	\$0	\$73
Sq.Ft-Building:				Indirect and Induced: Land	\$77	\$233	\$1,300	\$1,53
NAICS Code:	611310			Indirect and Induced: Building	\$143	\$432	\$2,413	\$2,84
				TOTAL Real Property Related Taxes	\$219	\$665	\$3,713	\$4,37
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI OKIMATION			Company Direct	\$265	\$803	\$4,489	\$5,29
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 9			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	•			Tax Exempt Bond Savings	\$24	\$57	\$276	\$33
Full Time Per				Indirect and Induced	\$315	\$955	\$5,333	\$6,28
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$556	\$1,701	\$9,546	\$11,24
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 161			Assistance Provided	\$24	\$796	\$276	\$1,07
Current Jobs	s (FTE): 134	Total Jobs at Application	ı (FTE): 68	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	72	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$24	\$796	\$276	\$1,07
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$265	\$1,543	\$4,489	\$6,03
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$535	\$1,619	\$9,046	\$10,66
				TOTAL Tax Revenues (Before Assistance)	\$800	\$3,162	\$13,535	\$16,69
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$776	\$2,366	\$13,259	\$15,62
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y	EV 40 Associate (Heaveneds)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	-6: D			
\$40,001 -				Bond Issuance: \$0 DOF Incer	ntive Programs			
> \$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) Manhattan, Queens and council district(s) 6, 24. Project "Location" refers to main location.

LL48 ID:	92811	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Trey Whitfield School, Inc.						Project Start Date	
•	•	Start Date:	11/04/2003					
Location:	48-62 Williams Ave.	End Date:	10/01/2013					
Location.	40-02 Williams Ave.		\$5.700	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojest ranount (0003).	ψ0,700	Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	37	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	3682		Exempt Bonds	Mortgage Recording Tax	\$0	\$59	\$0	\$59
Lot:	33			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	21,250			Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Sq.Ft-Building:	58,590			Indirect and Induced: Land	\$24	\$173	\$54	\$22
NAICS Code:	611110			Indirect and Induced: Building	\$44	\$321	\$101	\$42
				TOTAL Real Property Related Taxes	\$67	\$494	\$155	\$650
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$90	\$636	\$207	\$84
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 7			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$3	\$16	\$6	\$2:
Full Time Pe				Indirect and Induced	\$107	\$779	\$247	\$1,020
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$193	\$1,399	\$448	\$1,84
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 49			Assistance Provided	\$3	\$75	\$6	\$8
Current Jobs	s (FTE): 41	Total Jobs at Application	(FTE): 42	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	48	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i rojecteu.	40	TOTAL Assistance (Net of recapture/penalties)	\$3	\$75	\$6	\$8
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$90	\$695	\$207	\$90
Ū	than 250 employees			Indirect and Induced Tax Revenues	\$174	\$1,273	\$402	\$1,67
				TOTAL Tax Revenues (Before Assistance)	\$263	\$1,968	\$609	\$2,578
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$261	\$1,893	\$603	\$2,49
Exempt:					·			
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Y	EV 40 Assessed (the superiods)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incent	ive Programs			
> \$50,000				REAP:	\$0			
				Value of Energy Benefit: \$0 CEP:	\$0			

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REP	PORT TABLE	
LL48 ID:	93019	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Tri-State Camera Exchange Inc.		Incentive			
		Start Date:	09/08/2005			
Location:	173-197 King Street	End Date:	06/30/2031	(All dollar values in thousands. Italics denotes projections.)	FY 10	-
		Project Amount (000s):	\$4,365	( in donal fundo in tribudate. Italiae deficte projections)	1110	ľ
Borough:	Brooklyn			Real Property Related Taxes		
ŭ	•			Company Direct: Land	\$16	
Council District:	38	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$54	
Block:	554		Exemption	Mortgage Recording Tax	\$0	
Lot:	40			Pilot Savings	\$55	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:	22,500			Indirect and Induced: Land	\$30	
NAICS Code:	443130			Indirect and Induced: Building	\$56	
				TOTAL Real Property Related Taxes	\$101	

ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date			
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total	
Real Property Related Taxes					
Company Direct: Land	\$16	\$59	\$197	\$256	
Company Direct: Building	\$54	\$132	\$678	\$810	
Mortgage Recording Tax	\$0	\$62	\$0	\$62	
Pilot Savings	\$55	\$113	\$693	\$807	
Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$62	
Indirect and Induced: Land	\$30	\$119	\$377	\$495	
Indirect and Induced: Building	\$56	\$220	\$700	\$920	
TOTAL Real Property Related Taxes	\$101	\$416	\$1,259	\$1,675	
Income, Consumption & Use Taxes					
Company Direct	\$211	\$804	\$2,633	\$3,437	
Sales Tax Exemption	\$0	\$7	\$0	\$7	
Energy Tax Savings	\$0	\$0	\$0	\$0	
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0	
Indirect and Induced	\$137	\$537	\$1,708	\$2,246	
TOTAL Income, Consumption & Use Taxes	\$347	\$1,335	\$4,341	\$5,676	
SUMMARY					
Assistance Provided	\$55	\$182	\$693	\$876	
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0	
Penalty Paid	\$0	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)	\$55	\$182	\$693	\$876	
Company-Direct Tax Revenue (Before Assistance)	\$281	\$1,057	\$3,508	\$4,566	
Indirect and Induced Tax Revenues	\$223	\$876	\$2,785	\$3,661	
TOTAL Tax Revenues (Before Assistance)	\$503	\$1,934	\$6,294	\$8,227	
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$448	\$1,751	\$5,600	\$7,351	

EMPLOYMENT INFORMATION		
Current Jobs		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs:		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:		
Current Jobs (FTE): 62	Total Jobs at Application (FTE):	50
Construction Jobs:	., ,	
Job Trigger for Current Yr.:	Jobs Projected:	52
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:		

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

> REAP: \$0 CEP: \$0

Value of Energy Benefit: \$0

### COMMENTS:

FY 10 Employment Data is not reported. Estimate is "62" based on last reported data [FY09].

LL48 ID:	92590	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted	to
Project Name:	Tri-State Surgical Supply &		Incentive				Project Start Date	
	Equipment Ltd.	Start Date:	09/24/2001					
Location:	25-35 4th Street	End Date:	06/30/2027					
		Project Amount (000s):	\$3,400	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$20	\$121	\$132	\$2
Council District:	39	Types of Assistance:	MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$62	\$226	\$415	\$6
Block:	471		Exemption	Mortgage Recording Tax	\$0	\$40	\$0	
_ot:	110			Pilot Savings	\$61	\$215	\$403	\$6
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$13	\$91	\$87	\$1
NAICS Code:	423450			Indirect and Induced: Building	\$24	\$169	\$162	\$3
				TOTAL Real Property Related Taxes	\$59	\$393	\$394	\$
EMPLOYMENT I	NEODWATION			Income, Consumption & Use Taxes				
EWPLOTWENT	INFORMATION			Company Direct	\$105	\$698	\$695	\$1,
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per				Indirect and Induced	\$60	\$409	\$396	\$8
Full Time Ter	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$164	\$1,107	\$1,091	\$2,
Contract Emp	oloyees: 12			SUMMARY			'	
Total Jobs Cu	urrent: 24			Assistance Provided	\$61	\$255	\$403	\$6
Current Jobs	(FTE): 12	Total Jobs at Application	n (FTE): 7	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	14	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojecieu.	17	TOTAL Assistance (Net of recapture/penalties)	\$61	\$255	\$403	\$6
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$187	\$1,085	\$1,243	\$2,3
	than 250 employees			Indirect and Induced Tax Revenues	\$97	\$670	\$645	\$1,3
				TOTAL Tax Revenues (Before Assistance)	\$284	\$1,754	\$1,888	\$3,6
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$224	\$1,500	\$1,485	\$2,9
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: N	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

Project has multiple locations in borough(s) Brooklyn and council district(s) 39. Project "Location" refers to main location.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92582	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Trine Rolled Moulding Corporation	Start Date:	10/24/2001				Project Start Date	
Location:	1421 Ferris Place	End Date:	06/30/2027					
Location.	1421 Fellis Flace	Project Amount (000s):	\$770	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	_	.,,	•	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$15	\$109	\$103	\$21
Council District:	13	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$45	\$246	\$300	\$54
Block:	3857		PILOT, Sales Tax	Mortgage Recording Tax	\$0	\$11	\$0	\$1
Lot:	21		Exemption	Pilot Savings	\$28	\$126	\$184	\$310
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$1
Sq.Ft-Building:				Indirect and Induced: Land	\$14	\$150	\$90	\$24
NAICS Code:	332114			Indirect and Induced: Building	\$25	\$278	\$168	\$440
				TOTAL Real Property Related Taxes	\$72	\$657	\$477	\$1,13
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$104	\$1,288	\$694	\$1,98
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	Part Time Perm. Jobs:		Energy Tax Savings	\$1	\$4	\$2	\$	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced	\$55	\$597	\$367	\$96-
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$159	\$1,880	\$1,058	\$2,93
Contract Em	iployees:			SUMMARY				
Total Jobs C	Current: 15			Assistance Provided	\$29	\$142	\$186	\$328
Current Jobs	s (FTE): 15	Total Jobs at Application	n (FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	n Jobs:	Jobs Projected:	50	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Frojected.	30	TOTAL Assistance (Net of recapture/penalties)	\$29	\$142	\$186	\$328
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$165	\$1,654	\$1,096	\$2,750
	than 250 employees			Indirect and Induced Tax Revenues	\$94	\$1,025	\$625	\$1,650
				TOTAL Tax Revenues (Before Assistance)	\$259	\$2,679	\$1,721	\$4,400
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$231	\$2,537	\$1,535	\$4,07
Exempt:								
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time	: Y	EV 40 Associate (Heavested)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Progra	<u>ims</u>			
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$12 CEP: \$0				

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

LL48 ID:	92735	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL R	REVENUES			Pres	sent Value Discounted	to
Project Name:	UB Distributors, LLC								Project Start Date	
		Start Date:	09/12/2002							
Location:	1245 Grand Street	End Date:	07/01/2028							
Location.	1240 Grand Greek	Project Amount (000s):	\$7.585	(All dollar values in thousands. Italic	ics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
			*.,	Real Property Related Taxes						
Borough:	Brooklyn			Company Direct: Land			\$104	\$587	\$806	\$1,393
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building			\$175	\$595	\$1,354	\$1,949
Block:	2929		Exemption	Mortgage Recording Tax			\$0	\$80	\$0	\$80
Lot:	1			Pilot Savings			\$230	\$698	\$1,779	\$2,477
Sq. Ft-Land:				Mortgage Recording Tax	x Exemption		\$0	\$80	\$0	\$80
Sq.Ft-Building:				Indirect and Induced: Land			\$264	\$1,339	\$2,038	\$3,377
NAICS Code:	424810			Indirect and Induced: Building	g		\$490	\$2,487	\$3,784	\$6,271
				TOTAL Real Property Related	ed Taxes		\$804	\$4,311	\$6,203	\$10,514
EMPLOYMENT	INFORMATION			Income, Consumption & Use 1	Taxes					
EMIFLOTIMENT	INFORMATION			Company Direct			\$2,103	\$10,259	\$16,236	\$26,495
Current Jobs	<u>Current Jobs</u>			Sales Tax Exemption			\$0	\$9	\$0	\$9
Part Time Pe	erm. Jobs:			Energy Tax Savings			\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Saving	gs		\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced			\$1,197	\$6,010	\$9,237	\$15,247
Full Time Te	•			TOTAL Income, Consumption	n & Use Taxes		\$3,300	\$16,261	\$25,473	\$41,733
Contract Em	ployees:			SUMMARY						
Total Jobs C	current: 241			Assistance Provided			\$230	\$787	\$1,779	\$2,566
Current Jobs	s (FTE): 241	Total Jobs at Application	n (FTE): 150	Recapture/cancellation/re	reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	160	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected.	100	TOTAL Assistance (Net of rec	ecapture/penalties)		\$230	\$787	\$1,779	\$2,566
Following no	ot required for companies with fewer			Company-Direct Tax Revenue	ue (Before Assistance)		\$2,383	\$11,522	\$18,395	\$29,917
· ·	than 250 employees			Indirect and Induced Tax Rev	venues		\$1,951	\$9,836	\$15,059	\$24,896
				TOTAL Tax Revenues (Before	re Assistance)		\$4,334	\$21,358	\$33,455	\$54,813
	% Employees	% Living in NYC:	82	TOTAL Tax Revenues (Net of	of Assistance, recapture ar	nd penalty)	\$4,104	\$20,571	\$31,676	\$52,247
Exempt:										
Non-Exempt	earning:									
< \$25,000	-	Health Benefit Full Time	: Y							
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)	20	DOE! " D				
\$40,001 -		,	•	Bond Issuance: \$6	bU .	DOF Incentive Programs				
> \$50,000						REAP: \$0				
,				Value of Energy Benefit: \$6	60	CEP: \$0				

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

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REP	PORT TABLE	
LL48 ID:	93350	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Г
Project Name:	United Airconditioning Corp.II		Bond			
	United Airconditioning Corp.II  27-02 Skillman AVE a/k/a 46-02 28th Street  Queens : 26 271 10	Start Date:	07/02/2008			
Location:	27-02 Skillman AVE a/k/a 46-02	End Date:	06/30/2034	(All dollar values in thousands. Italics denotes projections.)	FY 10	Т
	United Airconditioning Corp.II  27-02 Skillman AVE a/k/a 46-02 28th Street  Queens 26 271	Project Amount (000s):	\$5,000	( in donar values in tributaries. raines derives projections.)	1110	l "
Borough:	Oueens			Real Property Related Taxes		
Ü				Company Direct: Land	\$23	
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$38	
Block:	271		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	
Lot:	10		Bonds	Pilot Savings	\$29	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$44	
NAICS Code:	238220			Indirect and Induced: Building	\$81	
				TOTAL Pool Proporty Polated Tayon	6157	

urrent Jobs			
Part Time Perm, Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:			
Current Jobs (FTE):	10	Total Jobs at Application (FTE):	10
Construction Jobs:	55		
Job Trigger for Current Y	r.:	Jobs Projected:	50
Following not required fo than 250 e			
	% 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:			

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$23	\$49	\$380	\$430
Company Direct: Building	\$38	\$88	\$630	\$718
Mortgage Recording Tax	\$0	\$89	\$0	\$89
Pilot Savings	\$29	\$27	\$480	\$507
Mortgage Recording Tax Exemption	\$0	\$89	\$0	\$89
Indirect and Induced: Land	\$44	\$90	\$111	\$201
Indirect and Induced: Building	\$81	\$167	\$206	\$374
TOTAL Real Property Related Taxes	\$157	\$367	\$848	\$1,216
Income, Consumption & Use Taxes				
Company Direct	\$336	\$693	\$855	\$1,548
Sales Tax Exemption	\$8	\$40	\$83	\$123
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$7	\$38	\$45
Indirect and Induced	\$179	\$370	\$2,965	\$3,335
TOTAL Income, Consumption & Use Taxes	\$504	\$1,017	\$3,699	\$4,716
SUMMARY				
Assistance Provided	\$41	\$163	\$601	\$764
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$41	\$163	\$601	\$764
Company-Direct Tax Revenue (Before Assistance)	\$397	\$920	\$1,866	\$2,785
Indirect and Induced Tax Revenues	\$304	\$628	\$3,283	\$3,910
TOTAL Tax Revenues (Before Assistance)	\$701	\$1,547	\$5,148	\$6,696
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$660	\$1,384	\$4,547	\$5,931

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

#### COMMENTS:

Company applied for ICIP / ICAP.

.L48 ID:	93318	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	United Cerebral Palsy of						Project Start Date	
•	Queens, Inc.	Start Date:	01/30/2008					
	04.45.404#- 04	End Date:	07/01/2033					
.ocation:	81-15 164th Street	Project Amount (000s):	\$1,925	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (0005).	φ1,925	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	24	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	7024		Exempt Bonds	Mortgage Recording Tax	\$0	\$34	\$0	
ot:	32			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$34	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$211	\$595	\$3,286	\$3.
AICS Code:	623210			Indirect and Induced: Building	\$392	\$1,106	\$6,102	\$7.
				TOTAL Real Property Related Taxes	\$603	\$1,701	\$9.388	\$11.
				Income, Consumption & Use Taxes	,		7.7	
EMPLOYMENT I	NFORMATION			Company Direct	\$756	\$2,132	\$11,769	\$13
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	rm. Jobs: 111			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$1	\$4	\$16	
Full Time Per	m. Jobs: 488			Indirect and Induced	\$866	\$2,443	\$13,485	\$15
Full Time Ten	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,620	\$4,572	\$25,238	\$29
Contract Emp	loyees:			SUMMARY				
Total Jobs Cu	irrent: 599			Assistance Provided	\$1	\$38	\$16	
Current Jobs	(FTE): 543	Total Jobs at Application	n (FTE): 517	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction .	Jobs:	laka Dasia stadi	536	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	536	TOTAL Assistance (Net of recapture/penalties)	\$1	\$38	\$16	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$756	\$2,167	\$11,769	\$13,
	than 250 employees			Indirect and Induced Tax Revenues	\$1,469	\$4,144	\$22,873	\$27
				TOTAL Tax Revenues (Before Assistance)	\$2,225	\$6,311	\$34,642	\$40,
	% Employees	% Living in NYC:	78	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,223	\$6,273	\$34,626	\$40,
Exempt:	26							
Non-Exempt								
< \$25,000:	-	Health Benefit Full Time	e: Y					
\$25.001 - S		Health Benefit Part Time		FY 10 Amounts (thousands)				
	y ,	. Acutar Deficite alt Tilli	· · ·	Bond Issuance: \$0 DOF Incentive Progra	ims			

Value of Energy Benefit: \$0

CEP: \$0

## COMMENTS:

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

Project has multiple locations in borough(s) Queens and council district(s) 23, 24, 25. Project "Location" refers to main location.

L48 ID:	92813	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	to
Project Name:	United Jewish Appeal-Fed. Jewish Philanthropies NY	Start Date:	06/17/2004					
ocation:	130 East 59th Street		07/31/2034	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$66,830	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:	1313			Mortgage Recording Tax	\$0	\$1,056	\$0	\$1,0
.ot:	56			Pilot Savings	\$0	\$0	\$0	\$1,0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sg.Ft-Building:	252.000			Indirect and Induced: Land	\$334	\$1,684	\$3,297	\$4,9
AICS Code:	813219			Indirect and Induced: Building	\$620	\$3,127	\$6,123	\$9.
Aloo code.	010210			TOTAL Real Property Related Taxes	\$954	\$5,867	\$9,420	\$15.
				Income, Consumption & Use Taxes	ΨΟΟΨ	φο,σοι	\$5,425	ψ10,
EMPLOYMENT IN	NFORMATION			Company Direct	\$993	\$5,387	\$9,798	\$15.
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Per	m. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ten	np. Jobs:			Tax Exempt Bond Savings	\$35	\$170	\$244	\$-
Full Time Perr	n. Jobs: 373			Indirect and Induced	\$1,234	\$6,204	\$12,183	\$18,
Full Time Tem	p. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,192	\$11,421	\$21,738	\$33,
Contract Empl	loyees:			SUMMARY			, , , ,	,
Total Jobs Cui	rrent: 373			Assistance Provided	\$35	\$170	\$244	\$
Current Jobs (	FTE): 373	Total Jobs at Application	(FTE): 397	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction J	lobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger for	r Current Yr.:	Jobs Projected:	397	TOTAL Assistance (Net of recapture/penalties)	\$35	\$170	\$244	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$993	\$6,443	\$9,798	\$16,
	than 250 employees			Indirect and Induced Tax Revenues	\$2,189	\$11,015	\$21,604	\$32,
				TOTAL Tax Revenues (Before Assistance)	\$3,181	\$17,458	\$31,402	\$48,
	% Employees	% Living in NYC:	68	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,146	\$17,288	\$31,158	\$48,
Exempt:	74				·		<u> </u>	
Non-Exempt e								
< \$25,000:	0	Health Benefit Full Time:	Υ					
\$25,000. \$25,001 - \$		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 - \$		ricalar Delicit i art fillie.	IN	Bond Issuance: \$0 DOF Incentive Progr	rams			
> \$50,000:	5			REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

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

LL48 ID:	93226	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	United States Fund for UNICEF						Project Start Date	
		Start Date:	06/15/2007					
Location:	125 Maiden Lane	End Date:	11/01/2038					
200410111	120 Maidon Edito	Project Amount (000s):	\$43,510	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,		Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$
Council District:	1	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	70			Mortgage Recording Tax	\$0	\$699	\$0	\$699
Lot:	1043			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$140	\$508	\$2,334	\$2,842
NAICS Code:	813410			Indirect and Induced: Building	\$259	\$943	\$4,335	\$5,278
				TOTAL Real Property Related Taxes	\$399	\$2,149	\$6,670	\$8,819
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$415	\$1,508	\$6,937	\$8,446
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Perm. Jobs: 2			Energy Tax Savings	\$0	\$0	\$0	\$0	
Part Time Te	emp. Jobs:			Tax Exempt Bond Savings	\$34	\$110	\$381	\$490
Full Time Per				Indirect and Induced	\$516	\$1,876	\$8,626	\$10,502
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$897	\$3,275	\$15,182	\$18,457
Contract Emp	ployees: 5			SUMMARY				
Total Jobs Co	urrent: 162			Assistance Provided	\$34	\$110	\$381	\$490
Current Jobs	(FTE): 156	Total Jobs at Application	(FTE): 169	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	193	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i rojecteu.	100	TOTAL Assistance (Net of recapture/penalties)	\$34	\$110	\$381	\$490
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$415	\$2,207	\$6,937	\$9,144
_	than 250 employees			Indirect and Induced Tax Revenues	\$915	\$3,326	\$15,295	\$18,621
				TOTAL Tax Revenues (Before Assistance)	\$1,330	\$5,533	\$22,233	\$27,766
	% Employees	% Living in NYC:	65	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,296	\$5,424	\$21,852	\$27,275
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Υ	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive Pro	arama			
\$40,001 -				Bond Issuance: \$0 DOF Incentive Pro	<u>yrams</u>			
> \$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) Manhattan and council district(s) 1. Project "Location" refers to main location.

LL48 ID:	92463	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL F	REVENUES			Pre	sent Value Discounted Project Start Date	to
Project Name:	Universe Moving Company, Inc.		Incentive						Flojeci Start Date	
		Start Date:	06/22/2000							
Location:	122-126 Forrest Street	End Date:	06/30/2026	(All dollar values in thousands. Itali	lice denotes projections )		FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,350	(All dollar values in thousands, itali	ica denotea projectiona.)		FIIO	Illiough Fi 10	FT TT and Aite	i Otai
Borough:	Brooklyn			Real Property Related Taxes						
-	•	T of A	MDT Formation	Company Direct: Land			\$24	\$128	\$130	\$258
Council District:	34	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building			\$20	\$121	\$111	\$231
Block:	3148		Exemption	Mortgage Recording Tax			\$0	\$15	\$0	\$15
Lot:	21			Pilot Savings			\$35	\$117	\$192	\$309
Sq. Ft-Land:				Mortgage Recording Tax	x Exemption		\$0	\$15	\$0	\$15
Sq.Ft-Building:				Indirect and Induced: Land			\$47	\$358	\$219	\$577
NAICS Code:	484210			Indirect and Induced: Building	ng		\$88	\$664	\$407	\$1,071
				TOTAL Real Property Relate	ed Taxes		\$144	\$1,154	\$675	\$1,829
EMPLOYMENT	INFORMATION			Income, Consumption & Use	Taxes					
	THE CHARACTER			Company Direct			\$302	\$2,493	\$1,313	\$3,806
Current Jobs				Sales Tax Exemption			\$0	\$6	\$0	\$6
Part Time Pe	Part Time Perm. Jobs: 51			Energy Tax Savings			\$0	\$0	\$0	\$0
	Part Time Temp. Jobs:			Tax Exempt Bond Saving	ngs		\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced			\$215	\$1,602	\$1,177	\$2,779
Full Time Te	·			TOTAL Income, Consumptio	on & Use Taxes		\$517	\$4,089	\$2,490	\$6,579
Contract Em	nployees: 11			SUMMARY						
Total Jobs C	Current: 80			Assistance Provided			\$35	\$138	\$192	\$329
Current Jobs	s (FTE): 43	Total Jobs at Application	n (FTE): 50	Recapture/cancellation/r	reduction amount		\$0	\$0	\$0	\$0
Construction	1 Jobs: 11	Jobs Projected:	55	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger	for Current Yr.:	Jobs i Tojected.		TOTAL Assistance (Net of re	ecapture/penalties)		\$35	\$138	\$192	\$329
Following no	ot required for companies with fewer			Company-Direct Tax Revenu	ue (Before Assistance)		\$346	\$2,756	\$1,554	\$4,310
· ·	than 250 employees			Indirect and Induced Tax Rev	evenues		\$350	\$2,624	\$1,804	\$4,428
				TOTAL Tax Revenues (Before	ore Assistance)		\$696	\$5,381	\$3,357	\$8,738
	% Employees	% Living in NYC:	81	TOTAL Tax Revenues (Net of	of Assistance, recapture	and penalty)	\$661	\$5,243	\$3,166	\$8,408
Exempt:										
Non-Exempt	t earning:									
< \$25,000	-	Health Benefit Full Time	: Y							
	- \$40,000:	Health Benefit Part Time		FY 10 Amounts (thousands)	••					
	- \$50,000:		••	Bond Issuance: \$	\$0	DOF Incentive Programs				
> \$50,000						REAP: \$0				
				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.

LL48 ID:	92967	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Upper Park Avenue Associates,	v					Project Start Date	
,	LLC	Start Date:	07/14/2004					
Location:	1741 Park Avenue	End Date:						
Location.	17411 dix Avenue	Project Amount (000s):	\$187	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		] ().	*	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$52	\$90	\$0	\$90
Council District:	8	Types of Assistance:		Company Direct: Building	\$96	\$168	\$0	\$168
Block:	1770			Mortgage Recording Tax	\$0	\$2	\$0	\$2
Lot:	1			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	18,700			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:				Indirect and Induced: Land	\$66	\$102	\$0	\$102
NAICS Code:	531120			Indirect and Induced: Building	\$122	\$189	\$0	\$189
				TOTAL Real Property Related Taxes	\$336	\$551	\$0	\$551
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	III CAMATION			Company Direct	\$611	\$947	\$0	\$947
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 5			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per				Indirect and Induced	\$243	\$376	\$0	\$376
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$854	\$1,323	\$0	\$1,323
Contract Emp	ployees: 7			SUMMARY				
Total Jobs Co	urrent: 65			Assistance Provided	\$0	\$0	\$0	\$0
Current Jobs	(FTE): 55	Total Jobs at Application (	FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	26	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs i Tojecteu.	20	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$760	\$1,208	\$0	\$1,208
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$431	\$667	\$0	\$667
				TOTAL Tax Revenues (Before Assistance)	\$1,190	\$1,875	\$0	\$1,875
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,190	\$1,875	\$0	\$1,875
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	N	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N	FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive F	Dro grama			
\$40,001 -				Bond Issuance: \$0 DOF Incentive F	<u>riograms</u>			
> \$50,000				REAP: \$0				
				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.

Project Name     Project Name     Project Name     Start Date   Sta			ed to
Project Amount (000s)   S11.50     Borough:   Borough:   S777   Types of Assistance   Project Amount (000s)   S11.50     Borough:   S777   Types of Assistance   MRT Exemption, Tax Exempt Bonds     Sq. Pk-Land:   10.000   Types of Assistance   MRT Exemption, Tax Exemption, Tax Exemption, Tax Exemption, Tax Exemption (Tax Exemption)     Sq. Pk-Land:   10.000   Types of Assistance   Types of Assistance   MRT Exemption, Tax Exemption, Tax Exemption, Tax Exemption, Tax Exemption (Tax Exemption)     Sq. Pk-Land:   10.000   Types of Assistance   MRT Exemption, Tax Exemption (Tax Exemption)     Sq. Pk-Land:   10.000   Types of Assistance   Types of Assistan		Project Start Date	
Project Amount (000s):   \$11,550			
Project Amount (000s):   \$11,550			
Real Property Related Taxes   Company Direct. Land   Signature	Through FY 10	FY 11 and After	Total
Company   Direct Land   So   Direct Land   So   Company   Direct Land   So   Company   Direct Land   So   Direct Land			
Exempt Bonds   Exempt Bonds   Exempt Bonds   Exempt Bonds   Bonds   Exempt Bonds   Exempt Bonds   Bonds   Exempt Bonds   Bon	\$0	\$0	
Mortgage Recording Tax   So	\$0	\$0	
Pilot Savings   So   So   So   So   Fi-Land:   10,000   So   Mortgage Recording Tax Exemption   So   So   Mortgage Recording Tax Exemption   So   So   So   Mortgage Recording Tax Exemption   So   So   So   Mortgage Recording Tax Exemption   So   So   So   So   Mortgage Recording Tax Exemption   So   So   So   So   So   So   So	\$203	\$0	\$2
Mortgage Recording Tax Exemption   \$0	\$0		
NAICS Code: 621112  EMPLOYMENT INFORMATION  Current Jobs Part Time Perm. Jobs: 67 Part Time Temp. Jobs: 4 Full Time Perm. Jobs: 7 Contract Employees: 51  Total Jobs Current: 530 Current Jobs (PTE): 443 Total Jobs Application (FTE): 116 Construction Jobs: Job Projected: 166  Following not required for companies with fewer than 250 employees  **SEmployees***  **SEmployees***  **SElizion in NYC: 82  Indirect and Induced Suilding TOTAL Real Property Related Taxes TOTAL Race Propert	\$203	\$0	\$2
TOTAL Real Property Related Taxes   \$799	\$1,262	\$1,484	\$2,7
TOTAL Real Property Related Taxes   \$799	\$2,344	\$2,755	\$5,1
Current Jobs  Part Time Perm. Jobs: 67 Part Time Temp. Jobs: 4 Full Time Perm. Jobs: 7 Contract Employees: 51 Current Jobs Current: 530 Current Jobs Current: 530 Current Jobs (FTE): 443 Total Jobs at Application (FTE): 116 Construction Jobs: Jobs Projected: 166 Following not required for companies with fewer than 250 employees  **Employees**  **Living in NYC: 82  **Living in NYC: 82  **Company Direct \$1,016 Sales Tax Exemption \$50 Energy Tax Savings \$10 Energy Tax Savings \$11 Indirect and Induced \$1,137 TOTAL Income, Consumption & Use Taxes \$2,141  **SumMARY**  **Living in NYC: 82  **Company Direct \$10 Sales Tax Exemption \$50 Energy Tax Savings \$10 Energy Tax Savings \$11  **Employees**  **Living in NYC: 82  **Company Direct Tax Evenption \$10 Sales Tax Exemption \$10 Energy Tax Savings \$10  **Employees**  **Living in NYC: 82  **Company Direct Tax Revenue (Before Assistance) \$1,936 TOTAL Tax Revenues (Before Assistance) \$2,952	\$3,606	\$4,239	\$7.8
Current Jobs  Part Time Perm. Jobs: 67  Part Time Perm. Jobs: 4  Full Time Perm. Jobs: 401  Full Time Perm. Jobs: 7  Contract Employees: 51  Current Jobs Current: 530  Current Jobs (FTE): 443  Total Jobs at Application (FTE): 116  Construction Jobs: Job Projected: 166  Following not required for companies with fewer than 250 employees  **Employees			
Part Time Perm. Jobs: 67 Part Time Perm. Jobs: 4 Full Time Perm. Jobs: 401 Full Time Perm. Jobs: 7 Contract Employees: 51 Total Jobs Current: 530 Current Jobs (FTE): 443 Total Jobs at Application (FTE): 116 Construction Jobs: Job Projected: 166 Following not required for companies with fewer than 250 employees  **Substance** Provided**  **Substance** Provided**  **Recapture/cancellation/reduction amount** **Substance** Provided**  **Recapture/cancellation/reduction amount** **Substance** Provided**  **Recapture/cancellation/reduction amount**  **Substance** Provided**  **Recapture/cancellation/reduction amount**  **Substance** Provided**  **Recapture/cancellation/reduction amount**  **Substance** Provided**  **Recapture/cancellation/reduction amount**  **Substance** Provided**  **Recapture/cancellation/reduction amount**  **Substance** Provided**  **Recapture/cancellation/reduction amount**  **Substance** Provided**  **Substance** Provided**  **Recapture/cancellation/reduction amount**  **Substance** Provided**  **Recapture/cancellation/reduction amount**  **Substance** Penalty Paid**  **Total Assistance** (Net of recapture/penalties)*  **Total Tax Revenues (Before Assistance)*  **Indirect and Induced Tax Revenues**  **Total Tax Revenues	\$4,640	\$5,392	\$10,0
Part Time Temp. Jobs: 4 Full Time Perm. Jobs: 401 Full Time Temp. Jobs: 7 Contract Employees: 51  Total Jobs Current: 530 Current Jobs (FTE): 443 Total Jobs at Application (FTE): 116 Construction Jobs: Job Trigger for Current Yr.: Jobs Projected: 166  Following not required for companies with fewer than 250 employees  **A Living in NYC: 82  **A Living in NYC: 82  **A Living in NYC: 82  **Tax Exempt Bond Savings  Tax Exempt Bond Savings  Total Lincore, Consumption & Use Taxes  \$2 Lindirect and Induced \$1,137  TOTAL Income, Consumption & Use Taxes  \$2 Living in NYC: 86  Indirect and Induced \$1,137  TOTAL Income, Consumption & Use Taxes  \$2 Living in NYC: 86  Indirect and Induced \$1,137  TOTAL Income, Consumption & Use Taxes  \$2 Living in NYC: 86  Indirect and Induced Tax Revenue (Before Assistance)  \$3 Living in NYC: 86  TOTAL Tax Revenues (Before Assistance)  \$3 Living in NYC: 86  Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Before Assistance)  \$3 Living in NYC: 86  TOTAL Tax Revenues (Before Assistance)  \$3 Living in NYC: 86  TOTAL Tax Revenues (Before Assistance)	\$0	\$0	
Full Time Perm. Jobs: 401  Full Time Temp. Jobs: 7  Contract Employees: 51  Total Jobs Current: 530  Current Jobs (FTE): 443  Total Jobs at Application (FTE): 116  Construction Jobs: Job Trigger for Current Yr.: Jobs Projected: 166  Following not required for companies with fewer than 250 employees   **A Living in NYC: 82  Indirect and Induced \$1,137  TOTAL Income, Consumption & Use Taxes \$2,141  SUMMARY  Assistance Provided \$12  Recapture/cancellation/reduction amount \$0  Penalty Paid \$0  TOTAL Assistance (Net of recapture/penalties) \$12  Company-Direct Tax Revenue (Before Assistance) \$1,016  Indirect and Induced Tax Revenues (Before Assistance) \$2,952	\$0	\$0	,
Full Time Temp. Jobs: 7 Contract Employees: 51  Total Jobs Current: 530 Current Jobs (FTE): 443 Total Jobs at Application (FTE): 116 Construction Jobs: Job Trigger for Current Yr.: Jobs Projected: 166  Following not required for companies with fewer than 250 employees   **A Living in NYC: 82    Milluter and Induced   \$1,137   TOTAL Income, Consumption & Use Taxes   \$2,141   SUMMARY   Assistance Provided   \$12   Recapture/cancellation/reduction amount   \$0   Penalty Paid   \$0   TOTAL Assistance (Net of recapture/penalties)   \$12   Company-Direct Tax Revenue (Before Assistance)   \$1,016   Indirect and Induced Tax Revenues   \$1,936   TOTAL Tax Revenues (Before Assistance)   \$2,952	\$98	\$49	\$1-
Contract Employees: 51  Total Jobs Current: 530  Current Jobs (FTE): 443  Total Jobs at Application (FTE): 116  Construction Jobs:  Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  **A Living in NYC: 82  **A Living in NYC: 82  **Invited	\$5,036	\$6,037	\$11,0
Total Jobs Current: 530 Current Jobs (FTE): 443 Total Jobs at Application (FTE): 116 Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  9% Fimployees  9% Living in NYC: 82  Assistance Provided \$12  Recapture/cancellation/reduction amount \$0  Penalty Paid \$0  TOTAL Assistance (Net of recapture/penalties) \$12  Company-Direct Tax Revenue (Before Assistance) \$1,016  Indirect and Induced Tax Revenues  TOTAL Tax Revenues (Before Assistance) \$2,952	\$9,578	\$11,381	\$20,9
Current Jobs (FTE): 443 Total Jobs at Application (FTE): 116 Recapture/cancellation/reduction amount \$0  Construction Jobs:  Jobs Projected: 166  Following not required for companies with fewer than 250 employees  % Employees  % Living in NYC: 82  Recapture/cancellation/reduction amount \$0  Penalty Paid \$0  TOTAL Assistance (Net of recapture/penalties) \$1,016  Indirect and Induced Tax Revenue (Before Assistance) \$1,936  TOTAL Tax Revenues (Before Assistance) \$2,952			
Construction Jobs:  Jobs Projected:  Jobs Projected:  Jobs Projected:  TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenue (Before Assistance)  S1,016  Indirect and Induced Tax Revenues  We Employees  S4,1 iving in NYC:  R82	\$301	\$49	\$3
Job Trigger for Current Yr.:  Jobs Projected:  166  TOTAL Assistance (Net of recapture/penalties)  Company-Direct Tax Revenue (Before Assistance)  \$1,016  Indirect and Induced Tax Revenues  \$1,936  TOTAL Tax Revenues  \$2,952	\$0	\$0	,
Following not required for companies with fewer than 250 employees  **Semployees**  **Living in NYC**  **Living in NYC**  **Semployees**  **Living in NYC**  **Living in NY	\$0	\$0	\$
than 250 employees Indirect and Induced Tax Revenues \$1,936  **TOTAL Tax Revenues (Before Assistance) \$2,952	\$301	\$49	\$3
than 250 employees Indirect and Induced Tax Revenues \$1,936  TOTAL Tax Revenues (Before Assistance) \$2,952	\$4,843	\$5,392	\$10,23
% Employees % Living in NYC: 82	\$8,642	\$10,277	\$18,9
% Employees % Living in NYC: 82 TOTAL Tay Pourague (Net of Assistance, recenture and popular)	\$13,485	\$15,669	\$29,1
10 TAL Tax Revenues (Net of Assistance, recapture and penaity) \$2,940	\$13,185	\$15,620	\$28,8
Exempt: 34			
Non-Exempt earning:			
4 SOS COOL			
\$25.004_\$40.000; 44			
\$40,001 - \$50,000: 3			

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

LL48 ID:	92736	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Urban Resources Institutes						Project Start Date	
•		Start Date:	04/17/2003					
Location:	539 West 152nd Street	End Date:	11/01/2033					
Lucation.	339 West 1321id Street	Project Amount (000s):	\$10.755	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0000).	Ψ10,700	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	7	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	2084		Exempt Bonds	Mortgage Recording Tax	\$0	\$189	\$0	\$189
Lot:	10			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	16,994			Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Sq.Ft-Building:	45,860			Indirect and Induced: Land	\$32	\$513	\$288	\$80
NAICS Code:	623110			Indirect and Induced: Building	\$60	\$952	\$536	\$1,488
				TOTAL Real Property Related Taxes	\$92	\$1,465	\$824	\$2,289
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$104	\$1,604	\$930	\$2,534
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$13	\$76	\$81	\$157
Full Time Pe				Indirect and Induced	\$119	\$1,886	\$1,066	\$2,952
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$211	\$3,414	\$1,916	\$5,330
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 85			Assistance Provided	\$13	\$265	\$81	\$346
Current Jobs	s (FTE): 83	Total Jobs at Application	(FTE): 59	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	71	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs i Tojectea.	,,	TOTAL Assistance (Net of recapture/penalties)	\$13	\$265	\$81	\$346
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$104	\$1,793	\$930	\$2,723
_	than 250 employees			Indirect and Induced Tax Revenues	\$211	\$3,351	\$1,890	\$5,24
				TOTAL Tax Revenues (Before Assistance)	\$315	\$5,143	\$2,821	\$7,964
	% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$303	\$4,878	\$2,740	\$7,618
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive	o Drograma			
\$40,001 -				Bond Issuance: \$0 DOF Incentive	e riogiams			
> \$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) Brooklyn, Manhattan and council district(s) 7, 40. Project "Location" refers to main location.

LL48 ID:	92737	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL RI	REVENUES			Pres	sent Value Discounted	to
Project Name:	USTA National Tennis Center,	· ·							Project Start Date	
,	Inc. #2 (2003)	Start Date:	05/15/2003							
Location:	Flushing Meadows - Corona Park	End Date:	11/15/2023							
	· · · · · · · · · · · · · · · · · · ·	Project Amount (000s):	\$50,000	(All dollar values in thousands. Italica	cs denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
				Real Property Related Taxes						
Borough:	Queens			Company Direct: Land			\$0	\$0	\$0	\$0
Council District:	21	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building			\$0	\$0	\$0	\$0
Block:	2018			Mortgage Recording Tax			\$0	\$0	\$0	\$0
Lot:	1			Pilot Savings			\$0	\$0	\$0	\$0
Sq. Ft-Land:	0			Mortgage Recording Tax	Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	55,272			Indirect and Induced: Land			\$231	\$284	\$1,063	\$1,348
NAICS Code:	711219			Indirect and Induced: Building	g		\$429	\$528	\$1,975	\$2,503
				TOTAL Real Property Related	d Taxes		\$659	\$812	\$3,039	\$3,851
FMDI OVMENT	INFORMATION			Income, Consumption & Use T	Taxes					
EMPLOYMENT	INFORMATION			Company Direct			\$678	\$773	\$2,250	\$3,023
Current 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 Saving	gs		\$31	\$189	\$152	\$341
Full Time Pe	rm. Jobs: 83			Indirect and Induced			\$947	\$1,151	\$5,891	\$7,042
Full Time Te	mp. Jobs: 99			TOTAL Income, Consumption	n & Use Taxes		\$1,594	\$1,735	\$7,989	\$9,724
Contract Em	ployees:			SUMMARY						
Total Jobs C	urrent: 182			Assistance Provided			\$31	\$189	\$152	\$341
Current Jobs	s (FTE): 182	Total Jobs at Application	(FTE): 47	Recapture/cancellation/re	eduction amount		\$0	\$0	\$0	\$0
Construction	Jobs: 89	laka Daria dada	53	Penalty Paid			\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	53	TOTAL Assistance (Net of rec	capture/penalties)		\$31	\$189	\$152	\$341
Following no	t required for companies with fewer			Company-Direct Tax Revenue	e (Before Assistance)		\$678	\$773	\$2,250	\$3,023
. cc.igc	than 250 employees			Indirect and Induced Tax Reve	venues		\$1,606	\$1,964	\$8,930	\$10,893
				TOTAL Tax Revenues (Before	re Assistance)		\$2,284	\$2,736	\$11,180	\$13,916
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of	of Assistance, recapture an	id penalty)	\$2,253	\$2,547	\$11,028	\$13,575
Exempt:										
Non-Exempt	earning:									
< \$25,000	-	Health Benefit Full Time:	Y							
\$25,000		Health Benefit Part Time:	•	FY 10 Amounts (thousands)	_					
\$40,001 -		am bononer alt fille.	. 14	Bond Issuance: \$0	50	DOF Incentive Programs				
> \$50,000						REAP: \$0				
,				Value of Energy Benefit: \$0	50	CEP: \$0				

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

Company participates in additional Not-For-Profit Bond project(s). Employment and tax data above include data from the additional project(s).

LL48 ID:	92465	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Utah Company of New York,		Bond				Project Start Date	
	Inc., The	Start Date:	09/30/1999					
Location:	592-598 Dean Street	End Date:	06/30/2025					
200410111	002 000 00011 011001	Project Amount (000s):	\$5,720	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	5	, , ,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$72	\$472	\$376	\$849
Council District:	35	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$146	\$463	\$766	\$1,229
Block:	1137		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$91	\$0	\$91
Lot:	18		Bonds	Pilot Savings	\$166	\$520	\$869	\$1,389
Sq. Ft-Land:			Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91	
Sq.Ft-Building:				Indirect and Induced: Land	\$78	\$718	\$409	\$1,127
NAICS Code:	339999			Indirect and Induced: Building	\$145	\$1,334	\$760	\$2,093
				TOTAL Real Property Related Taxes	\$276	\$2,467	\$1,442	\$3,910
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIFLOTWIENT	INFORMATION			Company Direct	\$592	\$5,377	\$3,098	\$8,474
Current Jobs				Sales Tax Exemption	\$0	\$3	\$0	\$3
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$5	\$44	\$19	\$63
Full Time Pe				Indirect and Induced	\$354	\$3,202	\$1,854	\$5,057
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$942	\$8,533	\$4,933	\$13,465
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 75			Assistance Provided	\$171	\$657	\$888	\$1,546
Current Jobs	s (FTE): 75	Total Jobs at Application	(FTE): 110	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	114	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Frojected.		TOTAL Assistance (Net of recapture/penalties)	\$171	\$657	\$888	\$1,546
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$810	\$6,403	\$4,240	\$10,643
· ·	than 250 employees			Indirect and Induced Tax Revenues	\$578	\$5,254	\$3,023	\$8,278
				TOTAL Tax Revenues (Before Assistance)	\$1,388	\$11,657	\$7,263	\$18,921
	% Employees	% Living in NYC:	87	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,218	\$11,000	\$6,375	\$17,375
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	Υ	EV 40 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)  Bond Issuance: \$0 DOF Incentive	Dragrama			
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive</u>	: rrograms			
> \$50,000				REAP: \$0	)			
				Value of Energy Benefit: \$0 CEP: \$0	1			

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

		NEW YORK CITY	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT RE	PORT TABLE			
LL48 ID:	92282	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Utley's, Inc.		Bond				Project Start Date	
		Start Date:	11/20/1998					
Location:	3123-27 61st Street	End Date:	11/01/2023					
Location.	3120-27 013t Street	Project Amount (000s	): \$1.880	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r rojostvanount (ooso	y. \$1,000	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$11	\$101	\$50	\$15
Council District:			MRT Exemption, PILOT. Sales Tax	Company Direct: Building	\$39	\$233	\$180	\$41
Block:	1137		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$22	\$0	\$2
Lot:	8		Bonds	Pilot Savings	\$25	\$113	\$116	\$22
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$2
Sq.Ft-Building:				Indirect and Induced: Land	\$45	\$372	\$207	\$57
NAICS Code:	339999			Indirect and Induced: Building	\$83	\$691	\$384	\$1,07
				TOTAL Real Property Related Taxes	\$153	\$1,285	\$704	\$1,99
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		ı		
EMPLOTMENT	INFORMATION			Company Direct	\$307	\$2,508	\$1,418	\$3,92
Current 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	\$2	\$14	\$6	\$2
Full Time Per				Indirect and Induced	\$184	\$1,494	\$849	\$2,34
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$490	\$3,987	\$2,262	\$6,24
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 44			Assistance Provided	\$27	\$149	\$122	\$27
Current Jobs	(FTE): 43	Total Jobs at Applicat	tion (FTE): 40	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	Jobs:	Jobs Projected:	45	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	Jobs i Tojecieu.		TOTAL Assistance (Net of recapture/penalties)	\$27	\$149	\$122	\$27
Following not	t required for companies w	ith fewer		Company-Direct Tax Revenue (Before Assistance)	\$357	\$2,864	\$1,648	\$4,51
, and the second	than 250 employees			Indirect and Induced Tax Revenues	\$312	\$2,557	\$1,440	\$3,99
	o/ - ·		0	TOTAL Tax Revenues (Before Assistance)	\$669	\$5,421	\$3,088	\$8,51
	% Employ	vees % Living in NYC:	2	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$642	\$5,272	\$2,966	\$8,23

FY 10 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:

Health Benefit Full Time:

Health Benefit Part Time:

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LL48 ID:	93200	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Vaughn College of Aeronautics						Project Start Date	
	and Technology	Start Date:	12/21/2006					
Location:	86-01 23rd Avenue	End Date:	12/01/2036	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$39,730	(All dollar values in thousands, Italics denotes projections.)	PTIU	Illioughet 10	FT IT and Aiter	IOIAI
Borough:	Queens			Real Property Related Taxes		'		
-		Toward Assistance	MDT Franctice Terr	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		•	Mortgage Recording Tax	\$0	\$710	\$0	\$71
Lot:	2			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$710	\$0	\$71
Sq.Ft-Building:				Indirect and Induced: Land	\$81	\$284	\$1,296	\$1,58
NAICS Code:	611310			Indirect and Induced: Building	\$151	\$527	\$2,407	\$2,93
				TOTAL Real Property Related Taxes	\$233	\$811	\$3,703	\$4,51
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INIONIATION			Company Direct	\$281	\$981	\$4,477	\$5,45
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Perm. Jobs: 58				Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Temp. Jobs:				Tax Exempt Bond Savings	\$30	\$95	\$317	\$41.
Full Time Pe				Indirect and Induced	\$334	\$1,165	\$5,319	\$6,48
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$586	\$2,051	\$9,479	\$11,52
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 171			Assistance Provided	\$30	\$805	\$317	\$1,12
Current Jobs	s (FTE): 142	Total Jobs at Application	(FTE): 141	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction	n Jobs:	John Droinatada	148	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger f	for Current Yr.:	Jobs Projected:	140	TOTAL Assistance (Net of recapture/penalties)	\$30	\$805	\$317	\$1,12.
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$281	\$1,690	\$4,477	\$6,16
	than 250 employees			Indirect and Induced Tax Revenues	\$567	\$1,976	\$9,023	\$10,99
				TOTAL Tax Revenues (Before Assistance)	\$848	\$3,667	\$13,499	\$17,16
	% Employees	% Living in NYC:	71	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$818	\$2,862	\$13,182	\$16,04
Exempt:					<u> </u>			
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive P	<u>rograms</u>			
> \$50,000				REAP: \$0				
455,000	<del>-</del> :			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) 21. Project "Location" refers to main location.

LL48 ID:	93296	Program Name:	CRC Revenue Bond	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Village Center for Care (NYCCRC)	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 10	٠,
	(a.k.a. 50-56 Downing	Project Amount (000s):	\$37,620	, , , , , , , , , , , , , , , , , , , ,		
Borough:	Manhattan			Real Property Related Taxes		
<del>-</del>	3	Towns of Assistance	Tou Furnish Donds	Company Direct: Land		0
Council District:	-	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building		0
Block:	528			Mortgage Recording Tax	,	60
Lot:	12			Pilot Savings		00
Sq. Ft-Land:				Mortgage Recording Tax Exemption		0
Sq.Ft-Building:				Indirect and Induced: Land	\$	′4
NAICS Code:	623110			Indirect and Induced: Building	\$1:	38
				TOTAL Real Property Related Taxes	\$2	12
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		
	INFORMATION			Company Direct	\$24	10

EMPLOYMENT INFORMATION		
Current Jobs		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs:		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:		
Current Jobs (FTE):	Total Jobs at Application (FTE):	158
Construction Jobs: 75		
Job Trigger for Current Yr.:	Jobs Projected:	158
Following not required for companies with fewer than 250 employees		
% Employees	% Living in NYC:	
Exempt:		
Non-Exempt earning:		
< \$25,000:	Health Benefit Full Time:	N
\$25,001 - \$40,000:	Health Benefit Part Time:	N
\$40,001 - \$50,000:		

ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date		
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$74	\$141	\$405	\$546
Indirect and Induced: Building	\$138	\$261	\$752	\$1,013
TOTAL Real Property Related Taxes	\$212	\$402	\$1,157	\$1,559
Income, Consumption & Use Taxes				
Company Direct	\$240	\$453	\$0	\$453
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$7	\$33	\$40
Indirect and Induced	\$275	\$519	\$4,646	\$5,166
TOTAL Income, Consumption & Use Taxes	\$512	\$966	\$4,614	\$5,579
SUMMARY				
Assistance Provided	\$3	\$7	\$33	\$40
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$7	\$33	\$40
Company-Direct Tax Revenue (Before Assistance)	\$240	\$453	\$0	\$453
Indirect and Induced Tax Revenues	\$487	\$921	\$5,804	\$6,725
TOTAL Tax Revenues (Before Assistance)	\$727	\$1,374	\$5,804	\$7,178
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$724	\$1,367	\$5,771	\$7,138

FY 10 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. Construction not completed as of 6/30/2010

LL48 ID:	92629	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Village Community School						Project Start Date	
		Start Date:	10/26/2001					
Location:	272 West 10th Street	End Date:	12/30/2027					
Location.	272 West Tour Sueet	Project Amount (000s):	\$6,500	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r reject / uneant (ecce).	ψ0,000	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	630			Mortgage Recording Tax	\$0	\$138	\$0	\$138
Lot:	9			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	17,946			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Sq.Ft-Building:	-Building: 21,000		Indirect and Induced: Land	\$45	\$361	\$313	\$674	
NAICS Code:	611110			Indirect and Induced: Building	\$84	\$671	\$581	\$1,252
				TOTAL Real Property Related Taxes	\$129	\$1,171	\$894	\$2,064
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	INI ORMATION			Company Direct	\$141	\$1,076	\$973	\$2,049
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 18			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$2	\$10	\$12	\$22
Full Time Pe				Indirect and Induced	\$167	\$1,330	\$1,156	\$2,486
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$306	\$2,397	\$2,117	\$4,513
Contract Em	ployees:			SUMMARY				
Total Jobs C	current: 88			Assistance Provided	\$2	\$10	\$12	\$22
Current Jobs	s (FTE): 79	Total Jobs at Application	n (FTE): 59	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	59	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojected.		TOTAL Assistance (Net of recapture/penalties)	\$2	\$10	\$12	\$22
Following no	at required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$141	\$1,215	\$973	\$2,187
	than 250 employees			Indirect and Induced Tax Revenues	\$297	\$2,363	\$2,050	\$4,413
				TOTAL Tax Revenues (Before Assistance)	\$438	\$3,577	\$3,023	\$6,600
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$435	\$3,567	\$3,011	\$6,578
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time			acentivo Dragrama			
\$40,001 -				Bond Issuance: \$0 DOF Is	ncentive Programs			
> \$50,000				REA	P: \$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) Manhattan and council district(s) 3. Project "Location" refers to main location.

		NEW YORK CITY E	ECONOMIC DEVEL	OPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	ORT TABLE	
LL48 ID:	92283	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Vinyl Pak, Inc.		Incentive			
		Start Date:	01/04/1999			
Location:	835 Van Sinderen Avenue	End Date:	07/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 10	Т
		Project Amount (000s):	\$1,250	,,,,,,,,,,	1110	Ŀ
Borough:	Brooklyn			Real Property Related Taxes		
Ü	-			Company Direct: Land	\$19	
Council District:	42	Types of Assistance:	Business Incentive Rate, MRT Exemption,	Company Direct: Building	\$53	
Block:	3881		PILOT, Sales Tax	Mortgage Recording Tax	\$0	
Lot:	1		Exemption	Pilot Savings	\$33	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$51	
NAICS Code:	531120			Indirect and Induced: Building	\$95	
NAICS Code: 531120				TOTAL Real Property Related Taxes	\$187	

EMPLOYMENT INFORMATION	ON		
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	43		
Current Jobs (FTE):	43	Total Jobs at Application (FTE):	80
Construction Jobs:			0.5
Job Trigger for Current Yr	::	Jobs Projected:	95
Following not required for than 250 er			
	% 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		Pres	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$19	\$186	\$94	\$280
Company Direct: Building	\$53	\$444	\$259	\$703
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$33	\$142	\$159	\$302
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$51	\$714	\$250	\$964
Indirect and Induced: Building	\$95	\$1,326	\$463	\$1,790
TOTAL Real Property Related Taxes	\$187	\$2,527	\$907	\$3,434
Income, Consumption & Use Taxes				
Company Direct	\$586	\$8,202	\$2,848	\$11,050
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$2	\$3	\$2	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$233	\$3,171	\$1,131	\$4,302
TOTAL Income, Consumption & Use Taxes	\$817	\$11,370	\$3,977	\$15,347
SUMMARY				
Assistance Provided	\$35	\$164	\$161	\$326
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$164	\$161	\$326
Company-Direct Tax Revenue (Before Assistance)	\$659	\$8,851	\$3,200	\$12,051
Indirect and Induced Tax Revenues	\$380	\$5,211	\$1,844	\$7,055
TOTAL Tax Revenues (Before Assistance)	\$1,039	\$14,062	\$5,045	\$19,107
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,004	\$13,897	\$4,884	\$18,781

FY 10 Amounts (thousands)

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

REAP: \$0

Value of Energy Benefit: \$31 CEP: \$0

COMMENTS:

		NEW YORK CITY E	ECONOMIC DEVEL	LOPMENT CORPORATION - LOCAL LAW 48 PROJECT REF	ORT TABLE	-
LL48 ID:	93039	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		
Project Name:	Vista Maro, LLC					
		Start Date:	06/28/2006			
Location:	154- 168 Brookville Boulevard	End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 10	-
		Project Amount (000s):	\$2,254	( in double values in inducation. Names denoted projections.)	1110	Ι'
Borough:	Queens			Real Property Related Taxes		
<del>-</del>		T (A ) .		Company Direct: Land	\$0	
Council District:	31	Types of Assistance:		Company Direct: Building	\$0	
Block:	14260			Mortgage Recording Tax	\$0	Г
Lot:	1			Pilot Savings	\$0	Г
Sq. Ft-Land:	222,946			Mortgage Recording Tax Exemption	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$0	Г
NAICS Code:	531190			Indirect and Induced: Building	\$0	
				TOTAL Real Property Related Taxes	\$0	
EMPLOYMENT I	NEODMATION			Income, Consumption & Use Taxes		
LIMIFLOTIMENTI	NI OKMATION			Company Direct	\$0	

EMPLOYMENT INFORMATION		
Current Jobs		
Part Time Perm. Jobs:		
Part Time Temp. Jobs:		
Full Time Perm. Jobs:		
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:		
Current Jobs (FTE):	Total Jobs at Application (FTE):	
Construction Jobs:		
Job Trigger for Current Yr.:	Jobs Projected:	222
Following not required for companies with fewer than 250 employees		
% Employees	% Living in NYC:	
Exempt:		
Non-Exempt earning:		
< \$25,000:	Health Benefit Full Time:	N
\$25,001 - \$40,000:	Health Benefit Part Time:	N
\$40,001 - \$50,000:		

ASSISTANCE AND TOTAL REVENUES		Pres	ent Value Discounte Project Start Date	d to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$27	\$0	\$27
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$0	\$0	\$0	\$0
Indirect and Induced: Building	\$0	\$0	\$0	\$0
TOTAL Real Property Related Taxes	\$0	\$27	\$0	\$27
Income, Consumption & Use Taxes			'	
Company Direct	\$0	\$0	\$0	\$0
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$0	\$0	\$0	\$0
TOTAL Income, Consumption & Use Taxes	\$0	\$0	\$0	\$0
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$0	\$27	\$0	\$27
Indirect and Induced Tax Revenues	\$0	\$0	\$0	\$0
TOTAL Tax Revenues (Before Assistance)	\$0	\$27	\$0	\$27
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$0	\$27	\$0	\$27

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

### COMMENTS:

FY 10 Employment is reported 0. Company applied for ICIP / ICAP.

LL48 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						
Location:	770 Broadway		End Date:	05/31/2014	(All delless relices to the second of the less deceaded and the less than the less tha		E)/ 10	T. 15/40	5/44 146	<b>-</b> , ,
	,		Project Amount (000s):	\$65,720	(All dollar values in thousands. Italics denotes projections.)	)	FY 10	Through FY 10	FY 11 and After	Total
Danasak	Manhattan				Real Property Related Taxes					
Borough:	Manhattan				Company Direct: Land		\$1,586	\$10,689	\$2,723	\$13,41
Council District:	2		Types of Assistance:	Business Incentive Rate. Sales Tax	Company Direct: Building		\$2,946	\$19,851	\$5,057	\$24,908
Block:	554			Exemption	Mortgage Recording Tax		\$0	\$0	\$0	\$0
Lot:	1				Pilot Savings		\$0	\$0	\$0	\$0
Sq. Ft-Land:	213,010				Mortgage Recording Tax Exemption		\$0	\$0	\$0	\$0
Sq.Ft-Building:	586,728				Indirect and Induced: Land		\$597	\$9,159	\$1,025	\$10,183
NAICS Code:	541910				Indirect and Induced: Building		\$1,108	\$17,009	\$1,903	\$18,912
					TOTAL Real Property Related Taxes		\$6,238	\$56,708	\$10,708	\$67,416
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes					
EMIFLOTIMENT	INFORMATION				Company Direct		\$3,059	\$47,437	\$5,250	\$52,686
Current Jobs					Sales Tax Exemption		\$0	\$1,151	\$6,974	\$8,125
Part Time Pe	erm. Jobs:	1			Energy Tax Savings		\$2	\$20	\$3	\$23
Part Time Te	emp. Jobs:	34			Tax Exempt Bond Savings		\$0	\$0	\$0	\$0
Full Time Pe	erm. Jobs:	638			Indirect and Induced		\$2,206	\$33,597	\$3,786	\$37,383
Full Time Te	•				TOTAL Income, Consumption & Use Taxes		\$5,262	\$79,863	\$2,058	\$81,921
Contract Em	iployees:				SUMMARY					
Total Jobs C	Current:	673			Assistance Provided		\$2	\$1,171	\$6,977	\$8,148
Current Jobs	s (FTE):	673	Total Jobs at Application	n (FTE): 1,157	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:		Jobs Projected:	2,249	Penalty Paid		\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	1,099	Jobs Projected.	2,249	TOTAL Assistance (Net of recapture/penalties)		\$2	\$1,171	\$6,977	\$8,148
Following no	ot required for compa	nies with fewer			Company-Direct Tax Revenue (Before Assistance	ce)	\$7,591	\$77,976	\$13,030	\$91,007
3 -	than 250 employee				Indirect and Induced Tax Revenues		\$3,911	\$59,766	\$6,713	\$66,479
					TOTAL Tax Revenues (Before Assistance)		\$11,502	\$137,742	\$19,743	\$157,485
	% I	Employees	% Living in NYC:	68	TOTAL Tax Revenues (Net of Assistance, recap	ture and penalty)	\$11,500	\$136,571	\$12,766	\$149,337
Exempt:		85								
Non-Exempt										
< \$25,000	· ·	1	Health Benefit Full Time	: Y						
\$25,001 -		6	Health Benefit Part Time		FY 10 Amounts (thousands)					
\$40,001 -	* ,	8		•	Bond Issuance: \$0	DOF Incentive Programs				
> \$50,000	***,***	-				REAP: \$0				
ψ00,000					Value of Energy Benefit: \$25	CEP: \$0				

Project has multiple locations in borough(s) Manhattan and council district(s) 2, 3. Project "Location" refers to main location. As a result of employment reductions the company no longer receives NYCIDA benefits.

LL48 ID:	92738	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Vocational Instruction Project Community Services,	Start Date:	02/07/2003				Project Start Date	
Location:	1910 Arthur Avenue	End Date:	02/01/2033	(All delless above to the second of the less described to the second of the less described to the second of the se	F)/ 40	T. 1 5/40	5744 146	<b>-</b>
		Project Amount (000s):	\$8,655	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Danasaha	Deservi			Real Property Related Taxes		I		
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	\$0
Council District:	15	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	2947			Mortgage Recording Tax	\$0	\$139	\$0	\$139
Lot:	14			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	8,769			Mortgage Recording Tax Exemption	\$0	\$139	\$0	\$139
Sq.Ft-Building:	66,500			Indirect and Induced: Land	\$179	\$883	\$1,562	\$2,445
NAICS Code:	621420			Indirect and Induced: Building	\$333	\$1,640	\$2,901	\$4,54
				TOTAL Real Property Related Taxes	\$512	\$2,523	\$4,463	\$6,986
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes		ı		
EMPLOYMENT	INFORMATION			Company Direct	\$651	\$3,243	\$5,677	\$8,92
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	rm. Jobs: 28			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$11	\$65	\$70	\$135
Full Time Per	m. Jobs: 267			Indirect and Induced	\$729	\$3,557	\$6,357	\$9,914
Full Time Ter	mp. Jobs: 3			TOTAL Income, Consumption & Use Taxes	\$1,369	\$6,735	\$11,965	\$18,700
Contract Emp	oloyees: 2			SUMMARY		ı		
Total Jobs Co	urrent: 300			Assistance Provided	\$11	\$204	\$70	\$273
Current Jobs	(FTE): 284	Total Jobs at Application	n (FTE): 322	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		444	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	414	TOTAL Assistance (Net of recapture/penalties)	\$11	\$204	\$70	\$273
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$651	\$3,382	\$5,677	\$9,060
1 Gliowing flor	than 250 employees			Indirect and Induced Tax Revenues	\$1,241	\$6,080	\$10,820	\$16,900
				TOTAL Tax Revenues (Before Assistance)	\$1,892	\$9,462	\$16,498	\$25,960
	% Employees	% Living in NYC:	66	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,881	\$9,258	\$16,428	\$25,686
Exempt:	25				<u>'</u>			
Non-Exempt								
< \$25,000	ŭ	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -		FIGURE DOTIONE FAIR FILLIE	. 14	Bond Issuance: \$0 DOF Incentive	Programs			
> \$50,000				REAP: \$0	)			
- ψυσ,000				Value of Energy Benefit: \$0 CEP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	92833	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES			Pre	sent Value Discounted	to
Project Name:	VWE Properties Corporation							Project Start Date	
. rojoci riamo.	THE Tropolated Competation	Start Date:	06/30/1999						
		End Date:	02/15/2024						
Location:	8806-18 Van Wyck Expressway	Project Amount (000s):	\$20,190	(All dollar values in thousands. Italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ20,130	Real Property Related Taxes					
Borough:	Queens			Company Direct: Land		\$0	\$0	\$0	\$0
Council District:	29	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building		\$0	\$0	\$0	\$0
Block:	9342			Mortgage Recording Tax		\$0	\$279	\$0	\$279
Lot:	7			Pilot Savings		\$0	\$0	\$0	\$0
Sq. Ft-Land:	80,875			Mortgage Recording Tax Exemption		\$0	\$0	\$0	\$(
Sq.Ft-Building:	325,825			Indirect and Induced: Land		\$8	\$45	\$37	\$82
NAICS Code:	812930			Indirect and Induced: Building		\$15	\$83	\$69	\$152
				TOTAL Real Property Related Taxes		\$23	\$408	\$106	\$514
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
EMPLOTMENT	INFORMATION			Company Direct		\$27	\$164	\$123	\$287
Current 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		\$20	\$154	\$72	\$226
Full Time Pe				Indirect and Induced		\$33	\$180	\$153	\$333
Full Time Te	•			TOTAL Income, Consumption & Use Taxes		\$40	\$191	\$204	\$394
Contract Em	ployees: 9			SUMMARY					
Total Jobs C	current: 9			Assistance Provided		\$20	\$154	\$72	\$226
Current Jobs	s (FTE): 9	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	15	Penalty Paid		\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs i Tojecteu.		TOTAL Assistance (Net of recapture/penalties)		\$20	\$154	\$72	\$226
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$27	\$444	\$123	\$566
· ·	than 250 employees			Indirect and Induced Tax Revenues		\$56	\$308	\$259	\$567
				TOTAL Tax Revenues (Before Assistance)		\$83	\$752	\$382	\$1,134
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture an	nd penalty)	\$63	\$598	\$310	\$908
Exempt:									
Non-Exempt	earning:								
< \$25,000	):	Health Benefit Full Time	e: Y	FY 10 Amounts (thousands)					
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0	DOF Incentive Programs				
\$40,001 -				DUTIO ISSUATICE. \$0	DOF Incentive Programs				
> \$50,000	D:				REAP: \$0				
				Value of Energy Benefit: \$0	CEP: \$0				

Estimate is "9" based on last reported data [FY09].

Don-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.

LL48 ID: Project Name:	92516 W & W Jewelers, Inc.		Manufacturing Facilities Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted Project Start Date	to
,		Start Date:	10/19/2000					
_ocation:	11-20 46th Road		06/30/2026					
LOCALION.	11-20 40(11 R0au		\$2,270	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ2,270	Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$10	\$107	\$59	\$1
Council District:	26		MRT Exemption,	Company Direct: Building	\$67	\$310	\$396	\$7
llock:	56		PILOT, Sales Tax Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$40	\$0	
ot:	36		Bonds	Pilot Savings	\$58	\$188	\$342	\$5
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$40	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$97	\$657	\$573	\$1,2
AICS Code:	339911			Indirect and Induced: Building	\$180	\$1,220	\$1,063	\$2,2
				TOTAL Real Property Related Taxes	\$296	\$2,105	\$1.748	\$3,8
				Income, Consumption & Use Taxes	,	72,100		
EMPLOYMENT	INFORMATION			Company Direct	\$665	\$4,426	\$3,926	\$8,3
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 4			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$16	\$11	\$
Full Time Per	rm. Jobs: 83			Indirect and Induced	\$398	\$2,639	\$2,350	\$4.9
Full Time Ter	mp. Jobs: 8			TOTAL Income, Consumption & Use Taxes	\$1,060	\$7,049	\$6,265	\$13,3
Contract Emp	oloyees:			SUMMARY				
Total Jobs C	urrent: 95			Assistance Provided	\$60	\$244	\$353	\$5
Current Jobs	(FTE): 93	Total Jobs at Application (	(FTE): 91	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	110	TOTAL Assistance (Net of recapture/penalties)	\$60	\$244	\$353	\$5
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$742	\$4,882	\$4,380	\$9,2
1 Ollowing 110	than 250 employees			Indirect and Induced Tax Revenues	\$675	\$4,516	\$3,986	\$8,5
				TOTAL Tax Revenues (Before Assistance)	\$1,417	\$9,398	\$8,366	\$17,7
	% Employees	% Living in NYC:	85	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,356	\$9,155	\$8,013	\$17,1
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time:	N	FY 10 Amounts (thousands)				
605 004		Harlib Daniel Dan Time	N1					

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

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

Health Benefit Part Time:

Ν

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$7

CEP: \$0

LL48 ID:	93011	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Waterbury Seabury LLC						Project Start Date	
		Start Date:	05/18/2005					
Location:	2500 Waterbury Avenue	End Date:						
Location.	2500 Waterbury Avenue		\$589	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / tinodit (0000).	Ψ000	Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$7	\$53	\$0	\$
Council District:	13	Types of Assistance:		Company Direct: Building	\$13	\$76	\$0	\$
Block:	3851			Mortgage Recording Tax	\$0	\$7	\$0	
Lot:	5			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	28,590			Mortgage Recording Tax Exemption	\$0	\$0	\$0	
Sq.Ft-Building:	17,000			Indirect and Induced: Land	\$19	\$53	\$0	\$:
NAICS Code:	236115			Indirect and Induced: Building	\$36	\$98	\$0	\$
				TOTAL Real Property Related Taxes	\$75	\$287	\$0	\$2
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$149	\$400	\$0	\$4
Current 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 Per	rm. Jobs: 29			Indirect and Induced	\$79	\$214	\$0	\$2
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$228	\$614	\$0	\$6
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 29			Assistance Provided	\$0	\$0	\$0	
Current Jobs	(FTE): 29	Total Jobs at Application (	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	laha Daria dada	21	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	21	TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$168	\$537	\$0	\$5
r one ming no	than 250 employees			Indirect and Induced Tax Revenues	\$135	\$364	\$0	\$3
				TOTAL Tax Revenues (Before Assistance)	\$303	\$901	\$0	\$9
	% Employees	% Living in NYC:	66	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$303	\$901	\$0	\$9
Exempt:					· · · · · · · · · · · · · · · · · · ·			
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:	r N	FY 10 Amounts (thousands)				
\$40,001 -		ricatti Denetiti att fille.	14	Bond Issuance: \$0 DOF Incentive Programs				
Ų.0,001				REAP: \$0				

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

Company applied for ICIP / ICAP.

L48 ID:	93183	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Drog	sent Value Discounted	to
		Frogram Name.	Bond	ASSISTANCE AND TOTAL REVENUES		Fies	Project Start Date	10
Project Name:	Watermark Designs Limited		00/00/0000					
		Start Date:	09/29/2006					
ocation:	338 Dewitt Avenue	End Date:	06/30/2032	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$5,500					
orough:	Brooklyn			Real Property Related Taxes				
ouncil District:	42	Types of Assistance:	Business Incentive	Company Direct: Land	\$40	\$113	\$557	\$1
lock:	3882		Rate, MRT Exemption,	Company Direct: Building	\$26	\$115	\$351	\$
ot:	6		PILOT, Sales Tax Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$98	\$0	
g. Ft-Land:	·		Bonds	Pilot Savings	\$40	\$92	\$557	\$
•				Mortgage Recording Tax Exemption	\$0	\$98	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$29	\$159	\$399	\$.
AICS Code:	332998			Indirect and Induced: Building	\$54	\$296	\$740	\$1,
				TOTAL Real Property Related Taxes	\$108	\$591	\$1,491	\$2,
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Current Jobs				Company Direct	\$248	\$1,364	\$3,415	\$4
	John			Sales Tax Exemption	\$0	\$25	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$4	\$0	
Part Time Te Full Time Per	•			Tax Exempt Bond Savings	\$4	\$13	\$38	
Full Time Ter				Indirect and Induced	\$131	\$722	\$1,807	\$2
Contract Emp	•			TOTAL Income, Consumption & Use Taxes	\$376	\$2,044	\$5,184	\$7
Contract Emp	pioyees:			SUMMARY				
Total Jobs Co				Assistance Provided	\$44	\$232	\$595	
Current Jobs	• •	Total Jobs at Application	n (FTE): 44	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	55	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:			TOTAL Assistance (Net of recapture/penalties)	\$44	\$232	\$595	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$314	\$1,690	\$4,323	\$6
	than 250 employees			Indirect and Induced Tax Revenues	\$214	\$1,177	\$2,947	\$4
				TOTAL Tax Revenues (Before Assistance)	\$529	\$2,867	\$7,270	\$10
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$484	\$2,635	\$6,675	\$9,
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25.001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -	, .,	Soliolici dic Illin		Bond Issuance: \$0 <u>DOF Incentive Program</u>	<u>s</u>			

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

LL48 ID:	92469	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Watkins Poultry Merchants of		Incentive				Project Start Date	
	NY	Start Date:	10/28/1999					
Location:	131-133 WIlliams Avenue	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes projections.)	EV 10	Therework FV 40	FV 44 1 After	T-4-1
		Project Amount (000s):	\$1,600	(All dollar values in thousands, italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Danning	Describber			Real Property Related Taxes		ı		
Borough:	Brooklyn			Company Direct: Land	\$33	\$153	\$170	\$324
Council District:	37	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$18	\$136	\$94	\$230
Block:	3700		Exemption	Mortgage Recording Tax	\$0	\$28	\$0	\$28
Lot:	3			Pilot Savings	\$27	\$144	\$141	\$285
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Sq.Ft-Building:				Indirect and Induced: Land	\$66	\$420	\$344	\$763
NAICS Code:	424440			Indirect and Induced: Building	\$122	\$779	\$639	\$1,418
				TOTAL Real Property Related Taxes	\$211	\$1,344	\$1,106	\$2,450
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$524	\$3,174	\$2,740	\$5,913
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Full Time Per	rm. Jobs: 56			Indirect and Induced	\$298	\$1,875	\$1,559	\$3,434
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes	\$822	\$5,049	\$4,298	\$9,347
Contract Emp	ployees:			SUMMARY				
Total Jobs C	urrent: 60			Assistance Provided	\$27	\$172	\$141	\$313
Current Jobs	(FTE): 60	Total Jobs at Application	(FTE): 17	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Droinstadu	30	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	30	TOTAL Assistance (Net of recapture/penalties)	\$27	\$172	\$141	\$313
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$574	\$3,491	\$3,004	\$6,494
	than 250 employees			Indirect and Induced Tax Revenues	\$486	\$3,074	\$2,541	\$5,615
				TOTAL Tax Revenues (Before Assistance)	\$1,060	\$6,564	\$5,545	\$12,109
	% Employees	% Living in NYC:	98	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,033	\$6,393	\$5,404	\$11,796
Exempt:					·		'	
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	N					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)	_			
\$40,001 -			• ••	Bond Issuance: \$0 <u>DOF Incentive</u>	<u>Programs</u>			
> \$50,000				REAP: \$0				
				Value of Energy Benefit: \$0 CEP: \$0				

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

LL48 ID:	92935	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	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.	57 25 45th Otlock	Project Amount (000s):	\$2,775	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		.,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$20	\$104	\$184	\$2
Council District:	26		MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$14	\$103	\$132	\$2
Block:	2575		Exemption	Mortgage Recording Tax	\$0	\$41	\$0	\$
_ot:	5			Pilot Savings	\$10	\$50	\$96	\$1
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$41	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$19	\$134	\$177	\$3
IAICS Code:	311612			Indirect and Induced: Building	\$36	\$249	\$330	\$5
				TOTAL Real Property Related Taxes	\$78	\$541	\$727	\$1,2
EMPLOYMENT I	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$235	\$1,440	\$2,178	\$3,6
Current Jobs				Sales Tax Exemption	\$0	\$2	\$0	
Part Time Pe	erm. Jobs: 6			Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	rm. Jobs: 15			Indirect and Induced	\$79	\$547	\$728	\$1,2
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$314	\$1,985	\$2,906	\$4,8
Contract Emp	ployees:			SUMMARY				
Total Jobs Cu	urrent: 21			Assistance Provided	\$10	\$93	\$96	\$1
Current Jobs	(FTE): 18	Total Jobs at Application	(FTE): 20	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	29	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs i Tojectea.	20	TOTAL Assistance (Net of recapture/penalties)	\$10	\$93	\$96	\$1
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$269	\$1,688	\$2,494	\$4,1
	than 250 employees			Indirect and Induced Tax Revenues	\$133	\$931	\$1,235	\$2,1
				TOTAL Tax Revenues (Before Assistance)	\$402	\$2,619	\$3,729	\$6,3
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$392	\$2,526	\$3,633	\$6,1
Exempt:								
Non-Exempt	earning:							
< \$25,000	):	Health Benefit Full Time:	N	EV 10 Amounts (they sends)				
,		1		FY 10 Amounts (thousands)				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

COMMENTS:

> \$50,000:

_L48 ID:	92996		Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	West-Chambers \$	Street						Project Start Date	
	Associates, LLC		Start Date:	02/09/2005					
_ocation:	177 West Street		End Date:		(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
			Project Amount (000s):	\$40,448	(All dollar values in titousarius, italius denotes projections.)	P1 10	Through FY 10	FT IT and Aiter	IOIAI
Borough:	Manhattan				Real Property Related Taxes				
· ·			<b>-</b>		Company Direct: Land	\$1,211	\$5,566	\$3,702	\$9,
ouncil District:	1		Types of Assistance:		Company Direct: Building	\$1,211	\$5,566	\$3,702	\$9,
lock:	142				Mortgage Recording Tax	\$0	\$493	\$0	\$
.ot:	9				Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	34,257				Mortgage Recording Tax Exemption	\$0	\$0	\$0	
q.Ft-Building:	383,000				Indirect and Induced: Land	\$212	\$764	\$636	\$1,-
IAICS Code:	531110				Indirect and Induced: Building	\$394	\$1,418	\$1,181	\$2,
					TOTAL Real Property Related Taxes	\$3,029	\$13,807	\$9,222	\$23,
EMPLOYMENT	INFORMATION				Income, Consumption & Use Taxes				
	IN CHIMATION				Company Direct	\$1,974	\$7,347	\$5,946	\$13
Current Jobs					Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe		34			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•	137			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Pe		10			Indirect and Induced	\$784	\$2,820	\$2,396	\$5,
Full Time Te		50			TOTAL Income, Consumption & Use Taxes	\$2,758	\$10,167	\$8,342	\$18,
Contract Em	ployees: 6	5			SUMMARY				
Total Jobs C	urrent: 2	267			Assistance Provided	\$0	\$0	\$0	
Current Jobs	(FTE): 1	175	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs: 6	6	Jobs Projected:	118	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:		oobs i rojected.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	
Following no	t required for compan	ies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$4,396	\$18,972	\$13,350	\$32,
	than 250 employees	•			Indirect and Induced Tax Revenues	\$1,390	\$5,002	\$4,214	\$9
					TOTAL Tax Revenues (Before Assistance)	\$5,787	\$23,974	\$17,564	\$41,
	% E	mployees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,787	\$23,974	\$17,564	\$41,
Exempt:									
Non-Exempt	earning:								
< \$25,000	):		Health Benefit Full Time	: N	FY 10 Amounts (thousands)				
\$25,001 -			Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Program	ne			
\$40,001 -	\$50.000:				DOF Incentive Program	110			

_L48 ID:	93380	Program Name:	Industrial Incentive	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Western Beef Retail, Inc.						Project Start Date	
		Start Date:	03/31/2010					
ocation:	2044 Webster Avenue	End Date:	06/30/2036					
ocation.	2044 Webstel Avenue	Project Amount (000s):	\$11,450	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,	***,***	Real Property Related Taxes				
orough:	Bronx			Company Direct: Land	\$0	\$0	\$4	
ouncil District:	15	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$0	\$0	\$8	
ock:	3029		Exemption	Mortgage Recording Tax	\$99	\$99	\$0	
ot:	15			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:				Mortgage Recording Tax Exemption	\$99	\$99	\$0	
q.Ft-Building:				Indirect and Induced: Land	\$0	\$0	\$9	
AICS Code:	445110			Indirect and Induced: Building	\$1	\$1	\$17	
				TOTAL Real Property Related Taxes	\$2	\$2	\$38	
EMPLOYMENT	NEODMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$3	\$3	\$57	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$85	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs: 1			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Per	m. Jobs:			Indirect and Induced	\$2	\$2	\$37	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$5	\$5	\$9	
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 2			Assistance Provided	\$99	\$99	\$85	
Current Jobs	(FTE): 1	Total Jobs at Application	ı (FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	49	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Flojected.	40	TOTAL Assistance (Net of recapture/penalties)	\$99	\$99	\$85	
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$103	\$103	\$69	
3	than 250 employees			Indirect and Induced Tax Revenues	\$3	\$3	\$63	
				TOTAL Tax Revenues (Before Assistance)	\$106	\$106	\$132	
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7	\$7	\$47	
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -			··•	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
+ , - 0 .				REAP: \$0				

Project has multiple locations in borough(s) Bronx and council district(s) 15. Project "Location" refers to main location. Company applied for ICIP / ICAP.

Company is eligible to receive PILOT benefits after 6/30/10.

Construction not completed as of 6/30/2010

		NEW YORK CITY E	CONOMIC DEV	ELOPMENT CORPORATION - LO	OCAL LAW 48 PROJECT RE	PORT TABLE			
LL48 ID:	92471	Program Name:	Small Industry Incentive	ASSISTANCE AND TOTAL REVENUES			Pre	sent Value Discounted Project Start Date	to
Project Name:	Wipe-Tex International Corp.								
		Start Date:	09/09/1999						
Location:	656 Gerard Avenue	End Date:	06/30/2025	(All dollar values in thousands. Italics denotes project	tions.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$2,675						
Borough:	Bronx			Real Property Related Taxes			1		
Council District:	17	Types of Assistance:	MRT Exemption,	Company Direct: Land		\$28	\$237	\$145	\$383
Block:	2353	1,700 01710010101100.	PILOT, Sales Tax	Company Direct: Building		\$69	\$286	\$360	\$646
	120		Exemption	Mortgage Recording Tax		\$0	\$11	\$0	\$11
Lot:	120			Pilot Savings		\$77	\$283	\$400	\$683
Sq. Ft-Land:				Mortgage Recording Tax Exemption		\$0	\$11	\$0	\$11
Sq.Ft-Building:				Indirect and Induced: Land		\$45	\$523	\$238	\$761
NAICS Code:	313230			Indirect and Induced: Building		\$84	\$971	\$442	\$1,413
				TOTAL Real Property Related Taxes		\$150	\$1,734	\$785	\$2,519
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes					
				Company Direct		\$373	\$3,553	\$1,952	\$5,504
Current Jobs				Sales Tax Exemption		\$0	\$8	\$0	\$8
Part Time Pe	erm. Jobs: 3			Energy Tax Savings		\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings		\$0	\$0	\$0	\$0
Full Time Pe				Indirect and Induced		\$185	\$2,071	\$968	\$3,039
Full Time Te	·			TOTAL Income, Consumption & Use Taxes	3	\$558	\$5,616	\$2,920	\$8,536
Contract Em	nployees:			SUMMARY					
Total Jobs C	Current: 31			Assistance Provided		\$77	\$302	\$400	\$702
Current Jobs	s (FTE): 29	Total Jobs at Application	(FTE): 35	Recapture/cancellation/reduction amou	ınt	\$0	\$0	\$0	\$0
Construction	1 Jobs:	John Droinstad	43	Penalty Paid		\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	43	TOTAL Assistance (Net of recapture/penalt	ies)	\$77	\$302	\$400	\$702
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assi	istance)	\$470	\$4,087	\$2,457	\$6,545
	than 250 employees			Indirect and Induced Tax Revenues		\$315	\$3,565	\$1,647	\$5,213
				TOTAL Tax Revenues (Before Assistance)		\$785	\$7,653	\$4,105	\$11,757
	% Employees	% Living in NYC:	90	TOTAL Tax Revenues (Net of Assistance, r	recapture and penalty)	\$708	\$7,350	\$3,704	\$11,055
Exempt:									
Non-Exempt	t earning:								
	-	Health Benefit Full Time:	. N						
< \$25,000 \$25,001 -		Health Benefit Full Time:		FY 10 Amounts (thousands)					
\$25,001 - \$40,001 -		ricaitii bellelit Part Time	. IN	Bond Issuance: \$0	DOF Incentive Programs				
> \$50,000					REAP: \$0				
~ \$50,000	·.			Value of Energy Benefit: \$0	CEP: \$0				
				value of Effergy Beriefit. 40	<u></u> σΕΙ. ψυ				

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

LL48 ID:	92857	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounte	d to
Project Name:	Women's League Community						Project Start Date	
Project Name.	Residences, Inc #1 (2001)		10/10/0004					
	, , ,	Start Date:	12/18/2001					
Location:	1380 East 2nd Street	End Date:	07/01/2016	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$3,348					
Borough:	Brooklyn			Real Property Related Taxes		I		
Council District:	44	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	6564	Types of Assistance.	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
				Mortgage Recording Tax	\$0	\$107	\$0	\$1
Lot:	16			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	14,934			Mortgage Recording Tax Exemption	\$0	\$107	\$0	\$1
Sq.Ft-Building:	21,130			Indirect and Induced: Land	\$47	\$504	\$155	\$6
NAICS Code:	623210			Indirect and Induced: Building	\$87	\$937	\$287	\$1,2
				TOTAL Real Property Related Taxes	\$134	\$1,441	\$442	\$1,8
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LWIFEOTHIENT	IN ORMATION			Company Direct	\$186	\$1,949	\$612	\$2,5
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs: 69			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$19	\$6	9
Full Time Per	rm. Jobs: 87			Indirect and Induced	\$213	\$2,270	\$701	\$2,9
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$397	\$4,200	\$1,308	\$5,5
Contract Emp	oloyees: 116			SUMMARY				
Total Jobs Cu	urrent: 272			Assistance Provided	\$2	\$127	\$6	\$1
Current Jobs	(FTE): 121	Total Jobs at Application	(FTE): 170	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:		407	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	187	TOTAL Assistance (Net of recapture/penalties)	\$2	\$127	\$6	\$1
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$186	\$2,057	\$612	\$2,6
	than 250 employees			Indirect and Induced Tax Revenues	\$347	\$3,711	\$1,143	\$4,8
				TOTAL Tax Revenues (Before Assistance)	\$534	\$5,768	\$1,755	\$7,5
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$532	\$5,641	\$1,750	\$7,3
Exempt:								
Non-Exempt	-							
< \$25,000		Health Benefit Full Time:		FY 10 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) 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).

LL48 ID:	92562	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Working Org. for Retarded						Project Start Date	
	Children #1 (2000)	Start Date:	08/16/2000					
Location:	147-24 Edgewood Street	End Date:	07/01/2019					
Location.	147 24 Edgewood Glidet	Project Amount (000s):	\$533	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,,,,		Real Property Related Taxes				
Borough:	Queens			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		Exempt Bonds	Mortgage Recording Tax	\$0	\$9	\$0	\$
Lot:	28			Pilot Savings	\$0	\$0	\$0	\$
Sq. Ft-Land:	7,421			Mortgage Recording Tax Exemption	\$0	\$9	\$0	\$
Sq.Ft-Building:	2,650			Indirect and Induced: Land	\$3	\$41	\$14	\$5
NAICS Code:	623210			Indirect and Induced: Building	\$6	\$75	\$27	\$10
				TOTAL Real Property Related Taxes	\$10	\$116	\$41	\$15
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
	IN CAMATION			Company Direct	\$13	\$138	\$52	\$19
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$
Part Time Pe	erm. Jobs: 10			Energy Tax Savings	\$0	\$0	\$0	\$
Part Time Te	·			Tax Exempt Bond Savings	\$0	\$2	\$1	\$
Full Time Per				Indirect and Induced	\$14	\$163	\$59	\$22
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$27	\$298	\$110	\$40
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 14			Assistance Provided	\$0	\$12	\$1	\$1
Current Jobs	(FTE): 9	Total Jobs at Application	ı (FTE): 11	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$
Construction		Jobs Projected:	11	Penalty Paid	\$0	\$0	\$0	\$
Job Trigger fo	or Current Yr.:	tobs i rojectea.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$12	\$1	\$1
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$13	\$147	\$52	\$19
	than 250 employees			Indirect and Induced Tax Revenues	\$24	\$278	\$100	\$37
				TOTAL Tax Revenues (Before Assistance)	\$37	\$426	\$152	\$57
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37	\$414	\$151	\$56
Exempt:								
Non-Exempt	earning:							
< \$25,000	<b>)</b> :	Health Benefit Full Time	: Y	FY 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time	e: N	Bond Issuance: \$0 DOF Incentive Programs				
\$40,001 -	\$50,000:			DOF Incentive Programs				
> \$50,000				REAP: \$0				

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

LL48 ID:	92632	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Working Org. for Retarded Children #2 (2001)	Start Date:	12/18/2001				Project Start Date	
Location:	175-06 Linden Blvd.	End Date:	07/01/2016	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FV 44 1 Aff	Total
		Project Amount (000s):	\$1,515	(All dollar values in thousands, italics denotes projections.)	FY 10	Inrough FY 10	FY 11 and After	lotai
Dorough	Queens			Real Property Related Taxes				
Borough:		<b>-</b>	MDT 5 " T	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	27	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	12397			Mortgage Recording Tax	\$0	\$27	\$0	\$27
Lot:	150			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	10,200			Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$2
Sq.Ft-Building:	4,105			Indirect and Induced: Land	\$8	\$71	\$26	\$97
NAICS Code:	623210			Indirect and Induced: Building	\$14	\$132	\$47	\$180
				TOTAL Real Property Related Taxes	\$22	\$203	\$73	\$277
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EMPLOTMENT	INFORMATION			Company Direct	\$28	\$244	\$92	\$336
Current 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: 12			Tax Exempt Bond Savings	\$1	\$6	\$3	\$9
Full Time Pe	erm. Jobs: 14			Indirect and Induced	\$32	\$287	\$105	\$392
Full Time Te	emp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$59	\$525	\$194	\$719
Contract Em	ployees:			SUMMARY				
Total Jobs C	Current: 26			Assistance Provided	\$1	\$33	\$3	\$36
Current Jobs	s (FTE): 20	Total Jobs at Application	(FTE): 12	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Donington	12	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Projected:	12	TOTAL Assistance (Net of recapture/penalties)	\$1	\$33	\$3	\$36
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$28	\$271	\$92	\$362
1 0.1011.119 110	than 250 employees			Indirect and Induced Tax Revenues	\$54	\$490	\$178	\$668
				TOTAL Tax Revenues (Before Assistance)	\$82	\$761	\$270	\$1,03
	% Employees	% Living in NYC:	96	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$81	\$728	\$267	\$995
Exempt:					<u> </u>			
Non-Exempt	t earning:							
< \$25,000		Health Benefit Full Time:	Y					
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$25,001 -		ricaiti Dellellit Fait IIIIle.	. 11	Bond Issuance: \$0 DOF Incer	ntive Programs			
> \$50,000				REAP:	\$0			
455,000	<del></del>			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) 27, 31. Project "Location" refers to main location.

LL48 ID:	92651	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Working Org. for Retarded Children #3 (2002)						Project Start Date	
	,	Start Date:	06/27/2002					
Location:	108-12 227th Street	End Date:	07/01/2017	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$750					
Borough:	Queens			Real Property Related Taxes		ı		
Council District:	27	Types of Assistance:	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	
Block:	11192	3,,	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
_ot:	46			Mortgage Recording Tax	\$0	\$13	\$0	\$
				Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	3,600			Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$
Sq.Ft-Building:	1,562			Indirect and Induced: Land	\$3	\$31	\$11	\$
NAICS Code:	623210			Indirect and Induced: Building	\$6	\$58	\$21	\$
				TOTAL Real Property Related Taxes	\$9	\$89	\$33	\$1
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$11	\$107	\$41	\$1
Current Jobs				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	\$13	\$126	\$47	\$1
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$24	\$230	\$87	\$3
Contract Emp	oloyees:			SUMMARY				
Total Jobs Co	urrent: 10			Assistance Provided	\$0	\$16	\$1	\$
Current Jobs	(FTE): 8	Total Jobs at Application	ı (FTE): 11	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	11	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs i Tojectea.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$16	\$1	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$11	\$120	\$41	\$1
3	than 250 employees			Indirect and Induced Tax Revenues	\$22	\$216	\$80	\$2
				TOTAL Tax Revenues (Before Assistance)	\$33	\$336	\$121	\$4
	% Employees	% Living in NYC:	60	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32	\$320	\$120	\$4
Exempt:								
Non-Exempt	earning:							
< \$25,000	:	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 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.

LL48 ID:	92815	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Working Org. for Retarded Children #4 (2004)	Start Date:	02/27/2004				Project Start Date	
Location:	74-17 Myrtle Avenue	End Date:	07/01/2024	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	·	Project Amount (000s):	\$235	(All dollar values in thousands, Italics denotes projections.)	F1 10	Illiough F1 10	FT IT and Alter	lotai
Borough:	Queens			Real Property Related Taxes				
-		Toward of Assistances	MDT Formation Tour	Company Direct: Land	\$0	\$0	\$0	\$
Council District:	30	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$
Block:	3824			Mortgage Recording Tax	\$0	\$2	\$0	\$.
Lot:	41			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:	13,155			Mortgage Recording Tax Exemption	\$0	\$2	\$0	\$2
Sq.Ft-Building:	4,000			Indirect and Induced: Land	\$7	\$57	\$47	\$104
NAICS Code:	623210			Indirect and Induced: Building	\$12	\$106	\$87	\$193
				TOTAL Real Property Related Taxes	\$19	\$164	\$133	\$297
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINITEOTIMENT	INI ORMATION			Company Direct	\$24	\$198	\$167	\$365
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs: 17			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$1	\$0	\$1
Full Time Pe				Indirect and Induced	\$27	\$232	\$191	\$424
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$51	\$430	\$358	\$788
Contract Em	ployees:			SUMMARY				
Total Jobs C	urrent: 26			Assistance Provided	\$0	\$3	\$0	\$3
Current Jobs	s (FTE): 17	Total Jobs at Application	(FTE): 20	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	John Projected	20	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	or Current Yr.:	Jobs Projected:	20	TOTAL Assistance (Net of recapture/penalties)	\$0	\$3	\$0	\$3
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$24	\$201	\$167	\$367
	than 250 employees			Indirect and Induced Tax Revenues	\$46	\$396	\$324	\$720
				TOTAL Tax Revenues (Before Assistance)	\$70	\$597	\$491	\$1,088
	% Employees	% Living in NYC:	88	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$70	\$594	\$491	\$1,084
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	Υ					
\$25,001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)	_			
\$40,001 -			• ••	Bond Issuance: \$0 DOF Incentiv	ve Programs			
> \$50,000				REAP: S	\$0			
,,				Value of Energy Benefit: \$0 CEP: 5	\$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) 19, 30. Project "Location" refers to main location.

LL48 ID:	92472		Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	l to
Project Name:	World Casing Corp.		Bond				Project Start Date	
		Start Date:	11/18/1999					
Location:	47-06 Grand Ave	End Date:	06/30/2025					
Location.	47 00 Gland / WC	Project Amount (000s):	\$2,245	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,		Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$29	\$241	\$151	\$39.
Council District:	26	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$56	\$354	\$293	\$64
Block:	2611		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$39	\$0	\$39
Lot:	96		Bonds	Pilot Savings	\$34	\$156	\$178	\$335
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$39
Sq.Ft-Building:				Indirect and Induced: Land	\$23	\$307	\$122	\$429
NAICS Code:	311612			Indirect and Induced: Building	\$43	\$570	\$227	\$79
				TOTAL Real Property Related Taxes	\$118	\$1,315	\$616	\$1,930
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$287	\$2,847	\$1,502	\$4,349
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$16	\$7	\$23
Full Time Per	rm. Jobs: 22			Indirect and Induced	\$96	\$1,226	\$502	\$1,72
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$381	\$4,058	\$1,997	\$6,05
Contract Emp	oloyees:			SUMMARY				
Total Jobs Co	urrent: 22			Assistance Provided	\$36	\$212	\$186	\$397
Current Jobs	(FTE): 22	Total Jobs at Application	(FTE): 35	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	50	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Frojected.	30	TOTAL Assistance (Net of recapture/penalties)	\$36	\$212	\$186	\$397
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$372	\$3,481	\$1,946	\$5,427
	than 250 employees			Indirect and Induced Tax Revenues	\$163	\$2,103	\$852	\$2,955
				TOTAL Tax Revenues (Before Assistance)	\$535	\$5,584	\$2,799	\$8,383
	% Employees	% Living in NYC:	91	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$499	\$5,372	\$2,613	\$7,98
Exempt:					·	·		
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y	FV.40 A				
\$25,000		Health Benefit Part Time:		FY 10 Amounts (thousands)	D			
\$40,001 -			••	Bond Issuance: \$0 <u>DOF Incentive</u>	<u>Programs</u>			
> \$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.

LL48 ID:	93177	Program Name:	Commercial Growth	ASSISTANCE AND TOTAL REVENUES			Pres	sent Value Discounted	to
Project Name:	Yankee Stadium LLC		Project					Project Start Date	
		Start Date:	08/22/2006						
Location:	1 East 161st Street	End Date:	08/22/2046	(All dollar values in thousands. Italics denotes projections.)		5)/ 40	T. 15/40	5/44 146	
		Project Amount (000s):	\$1,633,968	(All dollar values in thousands, italics denotes projections.)		FY 10	Through FY 10	FY 11 and After	Total
Danasaha	Deservi			Real Property Related Taxes					
Borough:	Bronx			Company Direct: Land		\$0	\$0	\$0	,
Council District:	17	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building		\$0	\$0	\$0	
Block:	2493		Exemption, Tax Exempt	Mortgage Recording Tax		\$0	\$38,132	\$0	\$38,1
Lot:	1		Bonds	Pilot Savings		\$0	\$0	\$0	,
Sq. Ft-Land:				Mortgage Recording Tax Exemption		\$0	\$38,132	\$0	\$38,13
Sq.Ft-Building:				Indirect and Induced: Land		\$456	\$3,499	\$8,491	\$11,98
NAICS Code:	711310			Indirect and Induced: Building		\$847	\$6,498	\$15,768	\$22,26
				TOTAL Real Property Related Taxes		\$1,303	\$9,996	\$24,259	\$34,25
EMPLOYMENT	INEODMATION			Income, Consumption & Use Taxes					
EMIPLOTIMENT	INFORMATION			Company Direct		\$1,933	\$14,832	\$34,662	\$49,49
Current Jobs				Sales Tax Exemption		\$6	\$9,026	\$0	\$9,02
Part Time Pe	erm. Jobs:			Energy Tax Savings		\$0	\$0	\$0	\$
Part Time Te	mp. Jobs: 785			Tax Exempt Bond Savings		\$1,028	\$2,760	\$12,263	\$15,02
Full Time Per	rm. Jobs: 178			Indirect and Induced		\$1,855	\$14,237	\$36,148	\$50,38
Full Time Ter	·			TOTAL Income, Consumption & Use Taxes		\$2,753	\$17,283	\$58,547	\$75,83
Contract Emp	ployees: 3,234			SUMMARY					
Total Jobs Co	urrent: 4,247			Assistance Provided		\$1,035	\$49,919	\$12,263	\$62,18
Current Jobs	(FTE): 620	Total Jobs at Application	n (FTE):	Recapture/cancellation/reduction amount		\$0	\$0	\$0	\$
Construction	Jobs: 30	John Droinstad	2,534	Penalty Paid		\$0	\$0	\$0	\$
Job Trigger f	or Current Yr.:	Jobs Projected:	2,004	TOTAL Assistance (Net of recapture/penalties)		\$1,035	\$49,919	\$12,263	\$62,18
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)		\$1,933	\$52,964	\$34,662	\$87,62
	than 250 employees			Indirect and Induced Tax Revenues		\$3,158	\$24,234	\$60,407	\$84,64
				TOTAL Tax Revenues (Before Assistance)		\$5,090	\$77,198	\$95,070	\$172,26
	% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and	i penalty)	\$4,055	\$27,279	\$82,806	\$110,08
Exempt:					<u> </u>				
Non-Exempt	earning:								
< \$25,000	-	Health Benefit Full Time	: N						
\$25,000		Health Benefit Part Time		FY 10 Amounts (thousands)					
\$40,001 -		aaar Bonom r dit Tillie	<del></del>	Bond Issuance: \$91,380	DOF Incentive Programs				
> \$50,000					REAP: \$0				
+,000				Value of Energy Benefit: \$0	CEP: \$0				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

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.

Project Amount (000s): \$5,000   Real Property Related Taxes   Real Property Related Taxes	LL48 ID:	92741	Program Name:	Land Sale	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
According   Marie   Propert Amount (0000)   35.000   Propert (0000)   35.000   Propert Amount (0000)   35.000   Propert (0000)   35.000   State (00	Project Name:	Yarrow LLC						Project Start Date	
Project Amount (000s):   S.000   S.0			Start Date:	06/26/2003					
Project Amount (0000): 8 5.000	I ocation:	214-224 Front Street	End Date:						
Company   Direct Land   Standard   Standar			Project Amount (000s):	\$5,000	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Company Defect Lands			, , ,		Real Property Related Taxes		1		
Company Direct   Stallaring	ŭ				Company Direct: Land	\$87	\$1,593	\$143	\$1,73
Mortgage Recording Tax   Sub-   So   So   So   So   So   So   So   S	Council District:	·	Types of Assistance:		Company Direct: Building	\$162	\$1,848	\$266	\$2,11
Full stand   Sq. Pick and   Sq. Pick   Sq. Pick and   Sq. Pick   Sq. Pick and	Block:				Mortgage Recording Tax	\$0	\$61	\$0	\$6
Sq.Ft-Building: 80,000   Sq. Ft-Building: 80,000   Indirect and Induzed: Building: 1. Earn   Sg.	Lot:	37			Pilot Savings	\$0	\$0	\$0	\$0
NAICS Code: 236117   Indirect and Induced: Building	Sq. Ft-Land:	33,000			Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
TOTAL Real Property Related Taxes	Sq.Ft-Building:	80,000			Indirect and Induced: Land	\$59	\$164	\$97	\$26
Income, Consumption & Use Taxes	NAICS Code:	236117			Indirect and Induced: Building	\$110	\$304	\$180	\$485
Company Direct   S409   \$1,131   \$672					TOTAL Real Property Related Taxes	\$418	\$3,970	\$687	\$4,658
Company Direct	EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
Part Time Perm. Jobs:		IN OKMATION			Company Direct	\$409	\$1,131	\$672	\$1,803
Part Time Temp. Jobs: Full Time Temp. Jobs: Full Time Temp. Jobs: Contract Employees: Contract Employees: Contract Employees: Current Jobs (Current: Current Jobs (FTE): 88 Total Jobs at Application (FTE): Construction Jobs: Job Projected: 98 Following not required for companies with fewer than 250 employees  % Employees % Employees % Employees  % Employees  Exempt: Non-Exempt earning:  < \$25,000: \$40,001 - \$50,000:  Health Benefit Part Time: \$40,001 - \$50,000:  **Tax Exempt Bond Savings  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Construction Jobs: Job Projected:  Following not required for companies with fewer than 250 employees  % Employees  % Employees  Exempt: Non-Exempt earning: <a href="#"></a>	Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): 88 Total Jobs at Application (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for companies with fewer than 250 employees  % Employees  % Employees  % Living in NYC:  Exempt: Non-Exempt earning: < \$25,000: \$40,0001 - \$50,0000:  Health Benefit Full Time: \$40,001 - \$50,0000:  Full Time Temp. Jobs: TOTAL Incomp. Consumption & Use Taxes  \$528 \$1,736 \$1,031  TOTAL Larses  \$529 \$1,736 \$1,031  TOTAL Taxes  \$529 \$1,031  TOTAL Tax Revenues (Before Assistance)  \$539 \$1,031  TOTAL Tax Revenues  \$539 \$1,031  TOTAL Taxes  \$529 \$1,031  TOTAL Tax Revenues (Before Assistance)  \$539 \$1,031  TOTAL Tax Revenues (Refore Assistance)  \$539 \$1,031  TOTAL Tax Revenues (Refore Assistance)  \$50 \$0 \$0 \$0  TOTAL Tax Revenues (Refore Assistance)  \$50 \$1,046 \$5,706 \$1,718  TOTAL Tax Revenues (Refore Assistance, recapture and penalty)  \$50 \$1,046 \$5,706 \$1,718  TOTAL Tax Revenues (Refore Assistance, recapture and penalty)  \$50 \$1,046	Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Contract Employees:   Total Jobs Current:   Total Jobs Current Jobs (FTE): 88   Total Jobs at Application (FTE): 98   Assistance Provided   So   So   So   So   So   So   So   S					Indirect and Induced	\$218	\$605	\$359	\$964
Total Jobs Current:   Current Jobs (FTE): 88   Total Jobs at Application (FTE):     Construction Jobs:   Job Projected: 98   Recapture/cancellation/reduction amount   \$0		•			TOTAL Income, Consumption & Use Taxes	\$628	\$1,736	\$1,031	\$2,767
Recapture/cancellation/reduction amount	Contract Emp	ployees:			SUMMARY				
Penalty Paid   So   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	Total Jobs Co	urrent:			Assistance Provided	\$0	\$0	\$0	\$0
Job Trigger for Current Yr.:   Jobs Projected:   98   TOTAL Assistance (Net of recapture/penalties)   \$0	Current Jobs	(FTE): 88	Total Jobs at Application	(FTE):	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)   \$0	Construction	Jobs:	Johs Projected:	98	Penalty Paid	\$0	\$0	\$0	\$0
Indirect and Induced Tax Revenues   \$387   \$1,073   \$636     TOTAL Tax Revenues (Before Assistance)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance, recapture and penalty)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance)   \$1,046   \$5,706   \$1,718     TOTAL Tax Revenues (Net of Assistance)   \$1,046   \$1,046   \$1,046     TOTAL Tax Revenues (Net of Assistance)   \$1,046   \$1,046   \$1,046     TOTAL Tax Revenues (Net of Assistance)   \$1,046   \$1,046   \$1,046     TOTAL	Job Trigger fo	or Current Yr.:	oobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
## TOTAL Tax Revenues (Before Assistance)  ## TOTAL Tax Revenues (Before Assistance)  ## TOTAL Tax Revenues (Net of Assistance)  ## TOTAL Tax Revenues (Ne	Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$659	\$4,633	\$1,082	\$5,716
## Employees	_	than 250 employees			Indirect and Induced Tax Revenues	\$387	\$1,073	\$636	\$1,709
Exempt:  Non-Exempt earning:  < \$25,000:					TOTAL Tax Revenues (Before Assistance)	\$1,046	\$5,706	\$1,718	\$7,425
Non-Exempt earning:  < \$25,000:  \$25,001 - \$40,000:  \$40,001 - \$50,000:  Health Benefit Full Time:  \$40,001 - \$50,000:  **PY 10 Amounts (thousands)  Bond Issuance:  \$0  **DOF Incentive Programs**		% Employees	% Living in NYC:		TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,046	\$5,706	\$1,718	\$7,425
Non-Exempt earning:  < \$25,000:  \$25,001 - \$40,000:  \$40,001 - \$50,000:  **Non-Exempt earning:  **Health Benefit Full Time:  **Bond Issuance:  **DOF Incentive Programs**	Exempt:								
< \$25,000:		earning:							
\$25,001 - \$40,000: Health Benefit Part Time: Bond Issuance: \$0 DOF Incentive Programs \$40,001 - \$50,000:	•	-	Health Benefit Full Time:		EV 40 Assessed (the supervise)				
\$40,001 - \$50,000:						ama			
					DUF incentive Progr	ams			
					REAP: \$0				

FY 10 Employment Data is not reported.

Estimate is "88" based on last reported data [FY09].

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

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93221	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Yeled V'Yalda Early Childhood						Project Start Date	
	Center, Inc.	Start Date:	06/29/2007					
Location:	1257-63 38th Street	End Date:	11/01/2037	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$32,790	(Ail dollar values in trousands, failes denotes projections.)	F1 10	Tillough F1 10	FT TT and Aiter	iotai
Borough:	Brooklyn			Real Property Related Taxes				
Council District:	39	Types of Assistance	MRT Exemption, Tax	Company Direct: Land	\$0	\$0	\$0	\$
		Types of Assistance:	Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	\$0
Block:	5295			Mortgage Recording Tax	\$0	\$575	\$0	\$57
Lot:	48			Pilot Savings	\$0	\$0	\$0	\$0
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$575	\$0	\$575
Sq.Ft-Building:				Indirect and Induced: Land	\$314	\$1,255	\$5,117	\$6,372
NAICS Code:	624410			Indirect and Induced: Building	\$582	\$2,331	\$9,502	\$11,833
				TOTAL Real Property Related Taxes	\$896	\$3,586	\$14,619	\$18,205
EMPLOYMENT	NEODMATION			Income, Consumption & Use Taxes				
EWIPLOTWIENT	INFORMATION			Company Direct	\$1,095	\$4,383	\$17,867	\$22,250
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	\$0
Part Time Pe	rm. Jobs: 168			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	mp. Jobs: 735			Tax Exempt Bond Savings	\$28	\$89	\$301	\$389
Full Time Per	m. Jobs: 360			Indirect and Induced	\$1,421	\$5,690	\$23,194	\$28,884
Full Time Ter				TOTAL Income, Consumption & Use Taxes	\$2,488	\$9,984	\$40,760	\$50,744
Contract Emp	oloyees: 219			SUMMARY				
Total Jobs Cu	urrent: 1,482			Assistance Provided	\$28	\$664	\$301	\$965
Current Jobs	(FTE): 811	Total Jobs at Application	(FTE): 516	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:		674	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger fo	or Current Yr.:	Jobs Projected:	674	TOTAL Assistance (Net of recapture/penalties)	\$28	\$664	\$301	\$965
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,095	\$4,958	\$17,867	\$22,825
1 Ollowing not	than 250 employees			Indirect and Induced Tax Revenues	\$2,317	\$9,276	\$37,813	\$47,089
				TOTAL Tax Revenues (Before Assistance)	\$3,412	\$14,234	\$55,680	\$69,914
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,384	\$13,570	\$55,379	\$68,949
Exempt:	71							
Non-Exempt								
•	· ·	Health Benefit Full Time	: Y					
< \$25,000 \$25,001 -		Health Benefit Full Time Health Benefit Part Time		FY 10 Amounts (thousands)				
		neam benefit raft time	. IN	Bond Issuance: \$0 DOF Incentive	e Programs			
\$40,001 - > \$50,000				REAP: \$	0			
~ \$5U,UUU	. '			Value of Energy Benefit: \$0 CEP: \$				

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.

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location.

LL48 ID:	93158 Program Name: Not For Profit Bond		ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to			
Project Name:	Yeshiva Har Torah						Project Start Date	
		Start Date: 0	06/28/2006					
Location:	250-10 Grand Central Parkway	End Date: 1	12/01/2036	(All delleventers to the consider the land of the constant of	5)(40	T. 15(10	5744 146	
200 To Grand General Fartway		Project Amount (000s): \$	\$5,765	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	•			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	23		MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	8401			Mortgage Recording Tax	\$0	\$73	\$0	
Lot:	660			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$73	\$0	
Sq.Ft-Building:				Indirect and Induced: Land	\$33	\$136	\$490	\$
NAICS Code:	611110			Indirect and Induced: Building	\$61	\$252	\$909	\$1,
				TOTAL Real Property Related Taxes	\$93	\$388	\$1,399	\$1,
EMPLOYMENT I	NEODWATION			Income, Consumption & Use Taxes				
LIMPLOTIMENT	NI ONMATION			Company Direct	\$113	\$463	\$1,691	\$2
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe				Energy Tax Savings	\$0	\$0	\$0	
Part Time Ter	•			Tax Exempt Bond Savings	\$4	\$19	\$45	
Full Time Per				Indirect and Induced	\$134	\$557	\$2,010	\$2
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$243	\$1,001	\$3,656	\$4,
Contract Emp	oloyees:			SUMMARY				
Total Jobs Cu	ırrent: 81			Assistance Provided	\$4	\$92	\$45	\$
Current Jobs	(FTE): 57	Total Jobs at Application (F	FTE): 50	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	54	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	ooso i rojootou.		TOTAL Assistance (Net of recapture/penalties)	\$4	\$92	\$45	\$
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$113	\$536	\$1,691	\$2,
	than 250 employees			Indirect and Induced Tax Revenues	\$227	\$944	\$3,409	\$4,
	·			TOTAL Tax Revenues (Before Assistance)	\$340	\$1,480	\$5,100	\$6,
	% Employees	% Living in NYC:	54	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$336	\$1,388	\$5,055	\$6,
Exempt:								
Non-Exempt	earning:							
< \$25,000		Health Benefit Full Time:	Υ	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
> \$50.000				REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

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

LL48 ID:	92668 Program Name: Not For Profit Bond		Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to			
.,	YMCA of Greater New York #3						Project Start Date		
	(2002)	Start Date:	01/30/2002						
_ocation:	111-129 West 14th Street	End Date:	08/01/2021	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total	
		Project Amount (000s):	\$17,195	( in asiai valde in treataine. Name deficte projections.)	1110	Thiought 1 10	11 11 and Aiter	rotar	
Borough:	Manhattan			Real Property Related Taxes					
		Toward of Assistances	Tou Furnish Donds	Company Direct: Land	\$0	\$0	\$0		
Council District:	3	Types of Assistance:	Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0		
llock:	790			Mortgage Recording Tax	\$0	\$268	\$0	\$2	
ot:	19			Pilot Savings	\$0	\$0	\$0		
q. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0		
q.Ft-Building:	67,000			Indirect and Induced: Land	\$59	\$314	\$304	\$6	
AICS Code:	624190			Indirect and Induced: Building	\$110	\$584	\$564	\$1,1	
				TOTAL Real Property Related Taxes	\$169	\$1,166	\$868	\$2,0	
EMPLOYMENT INF	EOPMATION			Income, Consumption & Use Taxes					
LIMIT LOTIMENT IN	OKWATION			Company Direct	\$168	\$903	\$864	\$1,7	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0		
Part Time Perm	. Jobs: 207			Energy Tax Savings	\$0	\$0	\$0		
Part Time Temp	o. Jobs: 1			Tax Exempt Bond Savings	\$16	\$99	\$66	\$1	
Full Time Perm.				Indirect and Induced	\$219	\$1,155	\$1,122	\$2,2	
Full Time Temp				TOTAL Income, Consumption & Use Taxes	\$371	\$1,959	\$1,920	\$3,8	
Contract Employ	yees:			SUMMARY					
Total Jobs Curre	ent: 258			Assistance Provided	\$16	\$99	\$66	\$1	
Current Jobs (F	TE): 153	Total Jobs at Application (	FTE): 138	Recapture/cancellation/reduction amount	\$0	\$0	\$0		
Construction Jo	bs:	Jobs Projected:	171	Penalty Paid	\$0	\$0	\$0		
Job Trigger for (	Current Yr.:	Jobs Frojected.	17.1	TOTAL Assistance (Net of recapture/penalties)	\$16	\$99	\$66	\$1	
Following not re	equired for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$168	\$1,171	\$864	\$2,0	
	nan 250 employees			Indirect and Induced Tax Revenues	\$388	\$2,053	\$1,990	\$4,0	
				TOTAL Tax Revenues (Before Assistance)	\$556	\$3,224	\$2,854	\$6,0	
	% Employees	% Living in NYC:	94	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$540	\$3,125	\$2,788	\$5,9	
Exempt:	5								
Non-Exempt ea	rning:								
< \$25,000:	46	Health Benefit Full Time:	Y	EV 40 Assessment (the superiods)					
\$25.001 - \$4		Health Benefit Part Time:	Y	FY 10 Amounts (thousands)					
\$40,001 - \$5	-,			Bond Issuance: \$0 DOF Incentive Progr	ams				

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

### COMMENTS:

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

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

27

			NEW YORK CITY E	ECONOMIC DEVI	ELOPMENT CORPOR	RATION - LO	CAL LAW 48	PROJECT RE	PORT TABLE			
LL48 ID:	93188	93188 Program Name: Not For Profit Bond		ASSISTANCE AND TOTAL REVENUES		Present Value D			to			
Project Name:	Project Name: YMCA of Greater New York #4 (2006)										Project Start Date	
			Start Date:	09/21/2006								
Location:	1121 Bedford	Ανοριιο	End Date:	09/21/2036								
Location.	1121 Bedioid /	Avenue	Project Amount (000s):	\$32,290	(All dollar values in thousands.	Italics denotes projection	ns.)		FY 10	Through FY 10	FY 11 and After	Total
			r roject / trioditt (0000).	ψ02,200	Real Property Related Tax	es						
Borough:	Brooklyn				Company Direct: Land				\$0	\$0	\$0	\$0
Council District:	36		Types of Assistance:	Tax Exempt Bonds	Company Direct: Building				\$0	\$0	\$0	\$0
Block:	1812				Mortgage Recording Tax				\$0	\$495	\$0	\$495
Lot:	1				Pilot Savings				\$0	\$0	\$0	\$0
Sq. Ft-Land:					Mortgage Recording	Tax Exemption			\$0	\$0	\$0	\$0
Sq.Ft-Building:					Indirect and Induced: Land	d			\$1,222	\$4,859	\$19,460	\$24,319
NAICS Code:	813410				Indirect and Induced: Build	ding			\$2,270	\$9,024	\$36,140	\$45,164
					TOTAL Real Property Rel	ated Taxes			\$3,492	\$14,378	\$55,600	\$69,978
FMDI OVMENIT	INFORMATION				Income, Consumption & U	se Taxes				1		
EMPLOYMENT	INFORMATION				Company Direct				\$4,456	\$17,714	\$70,942	\$88,657
Current Jobs					Sales Tax Exemption				\$0	\$0	\$0	\$0
Part Time Pe	erm. Jobs:	1,437			Energy Tax Savings				\$0	\$0	\$0	\$0
Part Time Te	emp. Jobs:	47			Tax Exempt Bond Sa	vings			\$25	\$78	\$263	\$341
Full Time Per	erm. Jobs:	431			Indirect and Induced				\$5,541	\$22,026	\$88,212	\$110,238
Full Time Ter	emp. Jobs:	193			TOTAL Income, Consump	otion & Use Taxes			\$9,972	\$39,663	\$158,891	\$198,554
Contract Emp	nployees:				SUMMARY							
Total Jobs C	Current:	2,108			Assistance Provided				\$25	\$78	\$263	\$341
Current Jobs	s (FTE):	1,365	Total Jobs at Application	ı (FTE): 1,964	Recapture/cancellation	n/reduction amount			\$0	\$0	\$0	\$0
Construction	n Jobs:		Jobs Projected:	2,165	Penalty Paid				\$0	\$0	\$0	\$0
Job Trigger fo	for Current Yr.:		oobs i rojesteu.	2,100	TOTAL Assistance (Net of	f recapture/penalties	5)		\$25	\$78	\$263	\$341
Following no	ot required for comp	panies with fewer			Company-Direct Tax Reve	enue (Before Assista	ance)		\$4,456	\$18,209	\$70,942	\$89,151
_	than 250 employ	ees			Indirect and Induced Tax	Revenues			\$9,033	\$35,909	\$143,812	\$179,722
					TOTAL Tax Revenues (Be	efore Assistance)			\$13,489	\$54,118	\$214,755	\$268,873
	%	6 Employees	% Living in NYC:	91	TOTAL Tax Revenues (No	et of Assistance, rec	capture and penalty	)	\$13,465	\$54,041	\$214,491	\$268,532
Exempt:		10										
Non-Exempt	t earning:											
< \$25,000	0:	53	Health Benefit Full Time	: Y	EV 10 Amounto (the	-)						
\$25,001 -		19	Health Benefit Part Time		FY 10 Amounts (thousands Bond Issuance:	s) \$0	DOF	Incentive Programs				
\$40,001 -	- \$50,000:	7			DUTIO ISSUATICE.	Ψ	DOF	mcentive Programs				
> \$50,000	0:	11					RE	AP: \$0				
					Value of Energy Benefit:	\$0	CE	P: \$0				

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) 4, 6, 20, 23, 33, 36, 39, 51. Project "Location" refers to main location. Construction not completed as of 6/30/2010

Project Name:         Yorkville Van and Storage Co., Inc.         Inc.         Start Date:         11/09/2005         (All dollar values in thousands. Italics denotes projections.)         FY 10           Borough:         Bronx         FY 10         FY 10         FY 10         FY 10           Council District:         17         Types of Assistance:         MRT Exemption, PILOT, Sales Tax Exemption         Company Direct: Building         S48           Block:         2333         Exemption         Filot Savings         S62           Sq. Ft-Building:         34,375         FY 10         MRT Exemption, PILOT, Sales Tax Exemption         Filot Savings         S62           NAICS Code:         493110         FY 10         Indirect and Induced: Building         S9           TOTAL Real Property Related Taxes         1ndirect and Induced: Building         S9           TOTAL Real Property Related Taxes         1ndirect and Induced: Building         S9           TOTAL Real Property Related Taxes         1ndirect and Induced: Building         S9           TOTAL Real Property Related Taxes         1ndirect and Induced: Building         S13	Project Name:     Yorkville Van and Storage Co., Inc.     Start Date:     11/09/2005       Location:     270 Rider Avenue     End Date:     06/30/2031       Borough:     Project Amount (000s):     \$2,210       Borough:     17     Types of Assistance:     MRT Exemption, PILOT, Sales Tax Exemption       Block:     2333     Exemption     Pilot Savings       Lot:     12     Exemption     Pilot Savings       Sq. Ft-Building:     34,375     Sq. Ft-Building:     34,375       NAICS Code:     493110     Indirect and Induced: Building     99       Indirect and Induced: Building     99       TOTAL Real Property Related Taxes     100me. Consumption & Use Taxes	Liiii LOTIVILIATI	III OMIATION			Company Direct	\$26	Г
Project Name:         Yorkville Van and Storage Co., Inc.         Incentive         Incentive           Location:         270 Rider Avenue         End Date:         06/30/2031         (All dollar values in thousands. Italics denotes projections.)         FY 10           Borough:         Bronx         Real Property Related Taxes         Company Direct: Land         \$4           Council District:         17         Types of Assistance:         MRT Exemption, PILOT, Sales Tax Exemption         Company Direct: Building         \$48           Block:         2333         Exemption         \$4           Lot:         12         Mortgage Recording Tax         \$0           Sq. Ft-Land:         Wortgage Recording Tax Exemption         \$0           Sq. Ft-Building:         34,375         Mortgage Recording Tax Exemption         \$0           Indirect and Induced: Building         \$9	Project Name: Vorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption  Block: 2333  Lot: 12 FY 10 Savings Recording Tax Exemption  Sq. Ft-Land: 34,375  NAIS Code: 493110	EMPLOYMENT I	INECEMATION			Income, Consumption & Use Taxes		
Project Name: Yorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  Borough: Bronx  Council District: 17 Types of Assistance: PILOT, Sales Tax Exemption PILOT, Sales Tax Exemption  Start Date: 12 FY 10  MRT Exemption, PILOT, Sales Tax Exemption PILOT, Sales Tax Exemption PIOT, Sales Tax Exemption PIOT Salvings Mortgage Recording Tax Exemption Sq. Ft-Building: 34,375  Indirect and Induced: Land  Indirect and Induced: Land  Indirect and Induced: Land	Project Name:         Yorkville Van and Storage Co., Inc.         Incentive           Location:         Start Date:         11/09/2005           Location:         270 Rider Avenue         End Date:         06/30/2031           Brough:         Bronx         Real Property Related Taxes           Council District:         17         Types of Assistance:         MRT Exemption, PILOT, Sales Tax Exemption         Company Direct: Land         \$4           Block:         2333         Exemption         PILOT, Sales Tax Exemption         Mortgage Recording Tax         \$0           Lot:         12         Pilot Savings         \$52           Mortgage Recording Tax Exemption         \$0           Pilot Savings         \$52           Mortgage Recording Tax Exemption         \$0           Indirect and Induced: Land         Indirect and Induced: Land					TOTAL Real Property Related Taxes	\$13	
Project Name:         Yorkville Van and Storage Co., Inc.         Incentive	Project Name: Yorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption Lot: 12 Sq. Ft-Land: From the same of t	NAICS Code:	493110			Indirect and Induced: Building	\$9	
Project Name: Vorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031 Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption Loc: 12 Filot Savings  Incentive  Incentive  (All dollar values in thousands. Italics denotes projections.)  (All dollar values in thousands. Italics denotes projections.)  FY 10  FY 10  FY 10  FY 10  Company Direct: Land  Company Direct: Building Mortgage Recording Tax  Mortgage Recording Tax  Pilot Savings  Pilot Savings	Project Name: Vorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption  Block: 2333  Lot: 12 Fy 10  Real Property Related Taxes  Company Direct: Land  Company Direct: Building  Mortgage Recording Tax  Pilot Savings  Pilot Savings  Pilot Savings  Pilot Savings	Sq.Ft-Building:	34,375			Indirect and Induced: Land	\$5	
Project Name: Vorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption  Project Name: Vorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  End Date: 06/30/2031  Real Property Related Taxes  Company Direct: Land \$4  Company Direct: Building \$48  Mortgage Recording Tax  Mortgage Recording Tax	Project Name: Yorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption  Project Amount (000s): 2,210  Real Property Related Taxes  Company Direct: Land \$4  Company Direct: Building \$48  Mortgage Recording Tax  Mortgage Recording Tax	Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	
Project Name: Yorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax  Plock: 2333	Project Name: Yorkville Van and Storage Co., Inc.  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031 Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax  Incentive  Incentive  (All dollar values in thousands. Italics denotes projections.)  (All dollar values in thousands. Italics denotes projections.)  FY 10  Real Property Related Taxes  Company Direct: Land  Company Direct: Land  S48	Lot:	12			Pilot Savings	\$52	
Project Name: Yorkville Van and Storage Co., Inc. Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: PILOT. Sales Tax PILOT. Sales Ta	Project Name: Yorkville Van and Storage Co., Inc. Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  Project Amount (000s): \$2,210  Borough: Bronx  Council District: 17 Types of Assistance: MRT Exemption, PILOT. Sales Tax Policet Sales Tax PloCT. Sales Tax	Block:	2333			Mortgage Recording Tax	\$0	T
Project Name: Yorkville Van and Storage Co., Inc. Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031 Project Amount (000s): \$2,210  Borough: Bronx Inc. Start Date: 11/09/2005  Real Property Related Taxes Company Direct: Land \$4	Project Name: Yorkville Van and Storage Co., Inc. Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031 Project Amount (000s): \$2,210  Borough: Bronx   FY 10   Real Property Related Taxes   Company Direct: Land   S4	Council District:	•	Types of Assistance:		Company Direct: Building	\$48	T
Project Name: Yorkville Van and Storage Co., Inc. Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031 (All dollar values in thousands. Italics denotes projections.)  Project Amount (000s): \$2,210  Real Property Related Taxes	Project Name: Yorkville Van and Storage Co., Inc. Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031 Project Amount (000s): \$2,210  Real Property Related Taxes	<del>-</del>				Company Direct: Land	\$4	Τ
Project Name: Yorkville Van and Storage Co., Incentive  Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031  (All dollar values in thousands. Italics denotes projections.)  FY 10	Project Name: Yorkville Van and Storage Co., Inc.: Start Date: 11/09/2005  Location: 270 Rider Avenue End Date: 06/30/2031 (All dollar values in thousands. Italics denotes projections.)  FY 10		_			Real Property Related Taxes		
Project Name: Yorkville Van and Storage Co., Inc. Start Date: 11/09/2005  Legation: 270 Rider Augusto End Date: 06/30/2031	Project Name: Yorkville Van and Storage Co., Inc. Start Date: 11/09/2005  Legation: 270 Rider Augusto End Date: 06/30/2031			Project Amount (000s):	\$2,210	(All dollar values in industrius: Italies delibies projections.)	F1 10	
Project Name: Yorkville Van and Storage Co., Incentive	Project Name: Yorkville Van and Storage Co.,	Location:	270 Rider Avenue	End Date:	06/30/2031	(All dellar values in thousands, Italics denotes projections.)	EV 10	H
Incentive	Incentive			Start Date:	11/09/2005			
	LL48 ID: 93095 Program Name: Small Industry ASSISTANCE AND TOTAL REVENUES	Project Name	Yorkville Van and Storage Co	-	Incentive			
11/48 ID: 03/005 Program Name: Small Industry ASSISTANCE AND TOTAL DEVENUES		LL48 ID:	93095	Program Name:	Small Industry	ASSISTANCE AND TOTAL REVENUES		Т

EMPLOYMENT INFORMATION			
Current Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	9		
Current Jobs (FTE):	9	Total Jobs at Application (FTE):	12
Construction Jobs:			
Job Trigger for Current Yr.:		Jobs Projected:	20
Following not required for comp than 250 employe			
%	Employees	% Living in NYC:	56
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 10	Through FY 10	FY 11 and After	Total		
Real Property Related Taxes						
Company Direct: Land	\$4	\$15	\$47	\$62		
Company Direct: Building	\$48	\$131	\$604	\$735		
Mortgage Recording Tax	\$0	\$24	\$0	\$24		
Pilot Savings	\$52	\$80	\$651	\$730		
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24		
Indirect and Induced: Land	\$5	\$21	\$58	\$79		
Indirect and Induced: Building	\$9	\$38	\$109	\$147		
TOTAL Real Property Related Taxes	\$13	\$125	\$167	\$292		
Income, Consumption & Use Taxes						
Company Direct	\$26	\$117	\$329	\$447		
Sales 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	\$84	\$238	\$322		
TOTAL Income, Consumption & Use Taxes	\$45	\$201	\$567	\$769		
SUMMARY						
Assistance Provided	\$52	\$104	\$651	\$754		
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0		
Penalty Paid	\$0	\$0	\$0	\$0		
TOTAL Assistance (Net of recapture/penalties)	\$52	\$104	\$651	\$754		
Company-Direct Tax Revenue (Before Assistance)	\$78	\$287	\$980	\$1,267		
Indirect and Induced Tax Revenues	\$32	\$143	\$405	\$548		
TOTAL Tax Revenues (Before Assistance)	\$111	\$430	\$1,385	\$1,815		
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$59	\$327	\$734	\$1,061		

FY 10 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:

L48 ID: Project Name:	93299 Program Name: Not For Profit Bond			Present Value Discounted to					
Project Name:	93299	Program Name:	Not For Profit Bond	ASSISTANCE AND TOTAL REVENUES			sent Value Discounted Proiect Start Date		
rojoot riamo.	Young Adult Institute, Inc. #10						r rojour otain Dato		
	(2007b)	Start Date:	11/07/2007						
ocation:	320 West 13th Street	End Date:	07/01/2027	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 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	,	
	-	Types of Assistance.	rax Exempt Bonus	Company Direct: Building	\$0	\$0	\$0		
Block:	2341			Mortgage Recording Tax	\$0	\$1	\$0	;	
_ot:	27			Pilot Savings	\$0	\$0	\$0	\$	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$0	\$0		
Sq.Ft-Building:				Indirect and Induced: Land	\$36	\$101	\$446	\$5	
NAICS Code:	624120			Indirect and Induced: Building	\$66	\$187	\$829	\$1,0	
				TOTAL Real Property Related Taxes	\$102	\$289	\$1,275	\$1,5	
EMPLOYMENT I	INEODMATION			Income, Consumption & Use Taxes					
EMPLOTMENT	INFORMATION			Company Direct	\$101	\$286	\$1,270	\$1,5	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	;	
Part Time Per	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	,	
Part Time Ter	emp. Jobs:			Tax Exempt Bond Savings	\$1	\$3	\$9	\$1	
Full Time Per	rm. Jobs: 92			Indirect and Induced	\$131	\$372	\$1,649	\$2,02	
Full Time Ten	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$232	\$655	\$2,909	\$3,50	
Contract Emp	ployees:			SUMMARY					
Total Jobs Cu	urrent: 92			Assistance Provided	\$1	\$3	\$9	\$	
Current Jobs	(FTE): 92	Total Jobs at Application	(FTE): 92	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$	
Construction .	Jobs:		92	Penalty Paid	\$0	\$0	\$0	,	
Job Trigger fo	or Current Yr.:	Jobs Projected:	92	TOTAL Assistance (Net of recapture/penalties)	\$1	\$3	\$9	\$	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$101	\$288	\$1,270	\$1,5	
r cliowing not	than 250 employees			Indirect and Induced Tax Revenues	\$233	\$659	\$2,923	\$3,58	
				TOTAL Tax Revenues (Before Assistance)	\$334	\$946	\$4,193	\$5,1	
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$333	\$944	\$4,184	\$5,1	
Exempt:									
Non-Exempt	earning:								
		Health Denefit Cull Time	Υ						
< \$25,000:		Health Benefit Full Time:		FY 10 Amounts (thousands)					
\$25,001 - \$ \$40,001 - \$		Health Benefit Part Time:	N	Bond Issuance: \$0 <u>DOF Incentive Progr</u>	rams				

Value of Energy Benefit: \$0

CEP: \$0

### COMMENTS:

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

LL48 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					
Location:	3112 East Tremont Avenue	End Date:	07/01/2016	(All dellar values in the records Halice denotes are leating.)	EV 40	Thereigh FV 40	FV 44 1 A6	T-4-1
		Project Amount (000s):	\$1,567	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	Deservi			Real Property Related Taxes				
Borough:	Bronx			Company Direct: Land	\$0	\$0	\$0	
Council District:	13	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	5350			Mortgage Recording Tax	\$0	\$28	\$0	\$
_ot:	41			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:	6,377			Mortgage Recording Tax Exemption	\$0	\$28	\$0	
Sq.Ft-Building:	7,395			Indirect and Induced: Land	\$11	\$67	\$37	\$1
NAICS Code:	624120			Indirect and Induced: Building	\$21	\$124	\$69	\$1
				TOTAL Real Property Related Taxes	\$32	\$190	\$105	\$2
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMITEOTIMENT	IN ORMATION			Company Direct	\$35	\$208	\$116	\$3
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$6	\$3	
Full Time Per				Indirect and Induced	\$46	\$266	\$150	\$4
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$80	\$468	\$263	\$7
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 29			Assistance Provided	\$1	\$35	\$3	\$
Current Jobs	(FTE): 29	Total Jobs at Application	(FTE): 31	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	65	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs Flojecieu.	00	TOTAL Assistance (Net of recapture/penalties)	\$1	\$35	\$3	\$
Following no	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$35	\$236	\$116	\$3
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$78	\$457	\$256	\$7
				TOTAL Tax Revenues (Before Assistance)	\$113	\$693	\$371	\$1,0
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$112	\$658	\$368	\$1,0
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y	EV 40 Associate (Heureside)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -				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) Bronx and council district(s) 11, 13. Project "Location" refers to main location.

						1		
L48 ID:	92671	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
roject Name:	Young Adult Institute, Inc. #4						Project Start Date	
	(2002a)	Start Date:	06/27/2002					
ocation:	3180 Rochambeau Avenue	End Date:	07/01/2017	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,054	(All dollar values in tribusarius, italius deribies projections.)	PTIO	Through FT 10	FT IT and Aiter	iotai
orough:	Bronx			Real Property Related Taxes				
Ü		<b>-</b>	WDT 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	
q.Ft-Building:	4,200			Indirect and Induced: Land	\$3	\$17	\$10	
AICS Code:	624120			Indirect and Induced: Building	\$5	\$31	\$19	
				TOTAL Real Property Related Taxes	\$8	\$48	\$29	
MPI OYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$8	\$53	\$31	
Current 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	\$4	\$2	
Full Time Pe				Indirect and Induced	\$11	\$67	\$41	
Full Time Te	•			TOTAL Income, Consumption & Use Taxes	\$19	\$116	\$70	
Contract Em	nployees:			SUMMARY				
Total Jobs C	Current: 7			Assistance Provided	\$1	\$22	\$2	
Current Jobs	s (FTE): 7	Total Jobs at Application	n (FTE): 33	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction		Jobs Projected:	34	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	for Current Yr.:	ooso i iojootou.		TOTAL Assistance (Net of recapture/penalties)	\$1	\$22	\$2	
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$8	\$71	\$31	
	than 250 employees			Indirect and Induced Tax Revenues	\$19	\$116	\$69	
			400	TOTAL Tax Revenues (Before Assistance)	\$27	\$187	\$100	
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$27	\$164	\$99	
Exempt:								
Non-Exempt	t earning:							
< \$25,000	0:	Health Benefit Full Time	: Y	EV 10 Amounts (thousands)				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
	- \$50,000:			Bond Issuance: \$0 <u>DOF Incentive Progra</u>	<u>ms</u>			

Value of Energy Benefit: \$0

CEP: \$0

#### COMMENTS:

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

_L48 ID:	92742	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	I to
Project Name:	Young Adult Institute, Inc. #5						Project Start Date	
	(2002b)	Start Date:	01/10/2003					
ocation:	110-56 67th Drive	End Date:	07/01/2017	(All delles values in the upped & Helies depotes preiestings.)	FV 40	Theresel FV 40	FY 11 and After	T-4-1
		Project Amount (000s):	\$675	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
	0			Real Property Related Taxes				
Borough:	Queens			Company Direct: Land	\$0	\$0	\$0	
Council District:	29	Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
llock:	2192			Mortgage Recording Tax	\$0	\$12	\$0	
ot:	33			Pilot Savings	\$0	\$0	\$0	
q. Ft-Land:	6,000			Mortgage Recording Tax Exemption	\$0	\$12	\$0	
q.Ft-Building:	3,835			Indirect and Induced: Land	\$7	\$38	\$28	
AICS Code:	624120			Indirect and Induced: Building	\$13	\$70	\$51	
				TOTAL Real Property Related Taxes	\$20	\$108	\$79	
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LIMIT LOT MILITI	IN ORMATION			Company Direct	\$22	\$119	\$87	
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$3	\$1	
Full Time Per				Indirect and Induced	\$29	\$152	\$114	
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$50	\$268	\$200	
Contract Emp	oloyees:			SUMMARY				
Total Jobs Co	urrent: 18			Assistance Provided	\$0	\$15	\$1	
Current Jobs	(FTE): 18	Total Jobs at Application	(FTE): 21	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	21	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs i rojecteu.		TOTAL Assistance (Net of recapture/penalties)	\$0	\$15	\$1	
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$22	\$131	\$87	
	than 250 employees			Indirect and Induced Tax Revenues	\$48	\$260	\$193	
				TOTAL Tax Revenues (Before Assistance)	\$70	\$391	\$280	
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$70	\$376	\$279	
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Y	57404				
\$25,001 -		Health Benefit Part Time:	N	FY 10 Amounts (thousands)				
\$40,001 -			.,	Bond Issuance: \$0 DOF Incentive Programs				
> \$50,000				REAP: \$0				

Value of Energy Benefit: \$0

CEP: \$0

#### COMMENTS:

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

LL48 ID:	92946	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pres	sent Value Discounted	to
Project Name:	Young Adult Institute, Inc. #6						Project Start Date	
	(2004)	Start Date:	08/19/2004					
Location:	123 East 36th Street	End Date:	07/01/2029					
Location.	123 East 3011 311661	Project Amount (000s):	\$3,175	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject / unount (0003).	ψ0,170	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	3	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	892		Exempt Bonds	Mortgage Recording Tax	\$0	\$34	\$0	9
Lot:	13			Pilot Savings	\$0	\$0	\$0	<u> </u>
Sq. Ft-Land:	21,992			Mortgage Recording Tax Exemption	\$0	\$34	\$0	9
Sq.Ft-Building:	23,473			Indirect and Induced: Land	\$65	\$299	\$598	\$8
NAICS Code:	624120			Indirect and Induced: Building	\$120	\$555	\$1,111	\$1,6
				TOTAL Real Property Related Taxes	\$184	\$854	\$1,710	\$2,5
				Income, Consumption & Use Taxes				
EMPLOYMENT	INFORMATION			Company Direct	\$184	\$856	\$1,703	\$2,5
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	mp. Jobs:			Tax Exempt Bond Savings	\$2	\$10	\$11	
Full Time Per	rm. Jobs: 167			Indirect and Induced	\$239	\$1,102	\$2,211	\$3,3
Full Time Ter	mp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$421	\$1,949	\$3,904	\$5,8
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 167			Assistance Provided	\$2	\$44	\$11	\$
Current Jobs	(FTE): 167	Total Jobs at Application	n (FTE): 204	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	John Dooisedads	217	Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	or Current Yr.:	Jobs Projected:	217	TOTAL Assistance (Net of recapture/penalties)	\$2	\$44	\$11	\$
Following not	t required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$184	\$891	\$1,703	\$2,5
	than 250 employees			Indirect and Induced Tax Revenues	\$423	\$1,956	\$3,921	\$5,8
				TOTAL Tax Revenues (Before Assistance)	\$607	\$2,847	\$5,625	\$8,4
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$605	\$2,803	\$5,614	\$8,4
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time	: Y					
\$25,001 -		Health Benefit Part Time		FY 10 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.

Project has multiple locations in borough(s) Bronx, Brooklyn, Manhattan and council district(s) 3, 11, 46. Project "Location" refers to main location.

Caucion:   460 West 34th Section:   460 West 34th Section:   460 West 34th Section:   3	t Institute, Inc. #7	Start Date: End Date: Project Amount (000s):	03/01/2006 07/01/2030				Project Start Date	
Council District:  Borough:  Manhattan  Council District:  3  Block:  731  Lot:  1  Sq. Ft-Land:  Sq. Ft-Building:  NAICS Code:  624120  EMPLOYMENT INFORMATION  Current Jobs:  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees:  Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compathan 250 employee		End Date:						
Borough: Manhattan Council District: 3 Block: 731 Lot: 1 Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 624120  EMPLOYMENT INFORMATION Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compathan 250 employee	ith Street	End Date:						
Borough: Manhattan  Council District: 3  Block: 731  Lot: 1  Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 624120  EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compathan 250 employee	kin Street		0170172000					
Council District: 3 Block: 731 Lot: 1 Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 624120  EMPLOYMENT INFORMATION Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for compathan 250 employee		Froject Amount (0005).	\$2,025	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Council District: 3 Block: 731 Lot: 1 Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 624120  EMPLOYMENT INFORMATION Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for compathan 250 employee			φ2,025	Real Property Related Taxes				
Block: 731  Lot: 1  Sq. Ft-Land: Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 624120  EMPLOYMENT INFORMATION  Current Jobs Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compation of the property of				Company Direct: Land	\$0	\$0	\$0	
Lot: 1  Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 624120  EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compart than 250 employee.		Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	s
Sq. Ft-Land: Sq. Ft-Building: NAICS Code: 624120  EMPLOYMENT INFORMATION Current Jobs Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for compathan 250 employee			Exempt Bonds	Mortgage Recording Tax	\$0	\$36	\$0	\$3
Sq.Ft-Building: NAICS Code: 624120  EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Perm. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compation 250 employer				Pilot Savings	\$0	\$0	\$0	\$
NAICS Code: 624120  EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compathan 250 employee				Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$3
NAICS Code: 624120  EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compathan 250 employee				Indirect and Induced: Land	\$75	\$310	\$943	\$1,25
EMPLOYMENT INFORMATION  Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compathan 250 employee				Indirect and Induced: Building	\$140	\$575	\$1,751	\$2.32
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compartan 250 employee				TOTAL Real Property Related Taxes	\$215	\$885	\$2,693	\$3,57
Current Jobs  Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compartan 250 employee				Income, Consumption & Use Taxes	Ψ213	ψ000	\$2,093	ψ5,571
Part Time Perm. Jobs: Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for compathan 250 employers				Company Direct	\$215	\$888	\$2,683	\$3,57
Part Time Temp. Jobs: Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for compatible and 250 employees				Sales Tax Exemption	\$0	\$0	\$0	\$0,01
Full Time Perm. Jobs: Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for comparation and the properties of the properties				Energy Tax Savings	\$0	\$0	\$0	\$0
Full Time Temp. Jobs: Contract Employees: Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for compatible than 250 employee				Tax Exempt Bond Savings	\$1	\$4	\$9	\$14
Contract Employees:  Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.:  Following not required for compathan 250 employee	195			Indirect and Induced	\$279	\$1,144	\$3,483	\$4,628
Total Jobs Current: Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for compathan 250 employer				TOTAL Income, Consumption & Use Taxes	\$492	\$2,027	\$6,158	\$8,18
Current Jobs (FTE): Construction Jobs: Job Trigger for Current Yr.: Following not required for compathan 250 employee				SUMMARY	Ų 10Z	Ψ2,021	\$0,700	
Construction Jobs: Job Trigger for Current Yr.:  Following not required for compathan 250 employee	195			Assistance Provided	\$1	\$40	\$9	\$49
Job Trigger for Current Yr.:  Following not required for compathan 250 employee	195	Total Jobs at Application	n (FTE): 204	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Following not required for compa than 250 employer				Penalty Paid	\$0	\$0	\$0	\$0
than 250 employer		Jobs Projected:	204	TOTAL Assistance (Net of recapture/penalties)	\$1	\$40	\$9	\$49
than 250 employer				Company-Direct Tax Revenue (Before Assistance)	\$215	\$923	\$2,683	\$3,600
				Indirect and Induced Tax Revenues	\$494	\$2,029	\$6,177	\$8.20
				TOTAL Tax Revenues (Before Assistance)	\$709	\$2,952	\$8,860	\$11,81
Exempt:	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$708	\$2,912	\$8,851	\$11,76
Exempt:				, , , , , , , , , , , , , , , , , , , ,	7.00	7-,512	+-,-31	
Non-Engage								
Non-Exempt earning:								
< \$25,000:		Health Benefit Full Time		FY 10 Amounts (thousands)				
\$25,001 - \$40,000:		Health Benefit Part Time	e: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
\$40,001 - \$50,000:				REAP: \$0				
> \$50,000:				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, Manhattan, Queens and council district(s) 3, 11, 26. Project "Location" refers to main location.

LL48 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					
Location:	460 West 34th Street	End Date:	07/01/2031					
Location.	400 West 34th Sheet		\$6,520	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		r roject Amount (0003).	ψ0,320	Real Property Related Taxes				
Borough:	Manhattan			Company Direct: Land	\$0	\$0	\$0	
Council District:	3	Types of Assistance:	MRT Exemption, Tax	Company Direct: Building	\$0	\$0	\$0	
Block:	731		Exempt Bonds	Mortgage Recording Tax	\$0	\$82	\$0	\$
Lot:	1			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$82	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$155	\$673	\$2,007	\$2.6
NAICS Code:	624120			Indirect and Induced: Building	\$288	\$1,250	\$3,727	\$4,9
Wilde Code.	021120			TOTAL Real Property Related Taxes	\$443	\$1,924	\$5,734	\$7,6
				Income, Consumption & Use Taxes	Ψ440	Ψ1,024	\$6,754	ψ1,0
EMPLOYMENT I	NFORMATION			Company Direct	\$441	\$1,932	\$5,712	\$7.6
Current Jobs				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	\$3	\$14	\$25	\$.
Full Time Per	m. Jobs: 401			Indirect and Induced	\$573	\$2,488	\$7,416	\$9,9
Full Time Ten	np. Jobs:			TOTAL Income, Consumption & Use Taxes	\$1,011	\$4,406	\$13,103	\$17.5
Contract Emp	loyees:			SUMMARY		1,7.11		
Total Jobs Cu	rrent: 401			Assistance Provided	\$3	\$96	\$25	\$12
Current Jobs	(FTE): 401	Total Jobs at Application	(FTE): 215	Recapture/cancellation/reduction amount	\$0	\$0	\$0	,
Construction .	Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger fo	r Current Yr.:	Jobs Projected:	223	TOTAL Assistance (Net of recapture/penalties)	\$3	\$96	\$25	\$1.
Following not	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$441	\$2,014	\$5,712	\$7,72
Following not	than 250 employees			Indirect and Induced Tax Revenues	\$1,016	\$4,412	\$13,149	\$17,56
				TOTAL Tax Revenues (Before Assistance)	\$1,457	\$6,426	\$18,862	\$25,28
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,454	\$6,329	\$18,837	\$25,1
Exempt:	0				1			
Non-Exempt	-							
•	-	Haalib Darasti E. " T	V					
< \$25,000:		Health Benefit Full Time:	Y	FY 10 Amounts (thousands)				
\$25,001 - \$ \$40,001 - \$		Health Benefit Part Time:	: N	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				
				REAP: \$0				
> \$50,000:	100			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, Brooklyn, Manhattan, Queens and council district(s) 3, 11, 13, 19, 23, 24, 25, 39, 46, 48. Project "Location" refers to main location.

				LOPMENT CORPORATION - LOCAL LAW 48 PROJEC				
LL48 ID:	93213	Program Name:	Pooled Bond	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted Project Start Date	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	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		Project Amount (000s):	\$1,710	( and do not read to the control of projections.)	1110	Thiought 1 10	11 11 and Aiter	rotar
Borough:	Queens			Real Property Related Taxes				
Council District:	19	Tunes of Assistance	MDT Examplian Tax	Company Direct: Land	\$0	\$0	\$0	,
		Types of Assistance:	MRT Exemption, Tax Exempt Bonds	Company Direct: Building	\$0	\$0	\$0	
Block:	8128			Mortgage Recording Tax	\$0	\$31	\$0	\$
.ot:	84			Pilot Savings	\$0	\$0	\$0	
Sq. Ft-Land:				Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$
Sq.Ft-Building:				Indirect and Induced: Land	\$13	\$49	\$214	\$2
NAICS Code:	813410			Indirect and Induced: Building	\$25	\$91	\$397	\$4
				TOTAL Real Property Related Taxes	\$38	\$140	\$611	\$7
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
				Company Direct	\$44	\$162	\$706	\$8
Current Jobs				Sales Tax Exemption	\$0	\$0	\$0	
Part Time Pe	rm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	
Part Time Te	•			Tax Exempt Bond Savings	\$1	\$3	\$8	\$
Full Time Per				Indirect and Induced	\$55	\$202	\$878	\$1,0
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$99	\$361	\$1,575	\$1,9
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	urrent: 15			Assistance Provided	\$1	\$34	\$8	\$
Current Jobs	(FTE): 15	Total Jobs at Application	(FTE): 15	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction	Jobs:	Jobs Projected:	15	Penalty Paid	\$0	\$0	\$0	
Job Trigger f	or Current Yr.:	Jobs Flojected.	15	TOTAL Assistance (Net of recapture/penalties)	\$1	\$34	\$8	\$
Following no	required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$44	\$194	\$706	\$9
ŭ	than 250 employees			Indirect and Induced Tax Revenues	\$94	\$342	\$1,489	\$1,8
				TOTAL Tax Revenues (Before Assistance)	\$138	\$536	\$2,194	\$2,7
	% Employees	% Living in NYC:	100	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$137	\$502	\$2,186	\$2,6
Exempt:								
Non-Exempt	earning:							
< \$25,000	-	Health Benefit Full Time:	Υ	EV 40 Assessed (the superado)				
\$25.001 -		Health Benefit Part Time:		FY 10 Amounts (thousands)				
\$40,001 -				Bond Issuance: \$0 DOF Incentive Prog	rams			

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

#### COMMENTS:

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

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

Project Name:         Zalmen Reiss & Associates, Inc. #1 (2001)           Location:         171 47th Street           Borough:         Brooklyn           Council District:         38           Block:         735           Lot:         110           Sq. Ft-Land:         0           Sq. Ft-Building:         0           NAICS Code:         423610           EMPLOYMENT INFORMATION           Current Jobs         Part Time Perm. Jobs:	Start Date: End Date: Project Amount (000s): Types of Assistance:	Incentive  04/05/2001  06/30/2027  \$4.865  PILOT, Sales Tax Exemption, MRT Exemption	(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	FY 10 \$66 \$154 \$0 \$176 \$0 \$204 \$378 \$626	\$280 \$450 \$47 \$430 \$47 \$622 \$1,155 \$2,077	FY 11 and After  \$408 \$948 \$0 \$1,083 \$0 \$1,256 \$2,332 \$3,860	Total \$6 \$1,3 \$ \$1,5 \$ \$1,5
#1 (2001) Location: 171 47th Street  Borough: Brooklyn Council District: 38 Block: 735 Lot: 110 Sq. Ft-Land: 0 Sq. Ft-Land: 0 Sq. Ft-Building: 0 NAICS Code: 423610  EMPLOYMENT INFORMATION Current Jobs	End Date: Project Amount (000s):	06/30/2027 \$4,865 PILOT, Sales Tax Exemption, MRT	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	\$66 \$154 \$0 \$176 \$0 \$204 \$378	\$280 \$450 \$47 \$430 \$47 \$622 \$1,155	\$408 \$948 \$0 \$1,083 \$0 \$1,256 \$2,332	\$1,: \$1,: \$1,:
Borough: Brooklyn  Council District: 38  Block: 735  Lot: 110  Sq. Ft-Land: 0  Sq. Ft-Building: 0  NAICS Code: 423610  EMPLOYMENT INFORMATION  Current Jobs	End Date: Project Amount (000s):	06/30/2027 \$4,865 PILOT, Sales Tax Exemption, MRT	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	\$66 \$154 \$0 \$176 \$0 \$204 \$378	\$280 \$450 \$47 \$430 \$47 \$622 \$1,155	\$408 \$948 \$0 \$1,083 \$0 \$1,256 \$2,332	\$1, \$1,
Borough: Brooklyn  Council District: 38  Block: 735  Lot: 110  Sq. Ft-Land: 0  Sq. Ft-Building: 0  NAICS Code: 423610  EMPLOYMENT INFORMATION  Current Jobs	Project Amount (000s):	\$4,865  PILOT, Sales Tax Exemption, MRT	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	\$66 \$154 \$0 \$176 \$0 \$204 \$378	\$280 \$450 \$47 \$430 \$47 \$622 \$1,155	\$408 \$948 \$0 \$1,083 \$0 \$1,256 \$2,332	\$ \$1, \$1,
Council District: 38  Block: 735  Lot: 110  Sq. Ft-Land: 0  Sq. Ft-Building: 0  NAICS Code: 423610   EMPLOYMENT INFORMATION  Current Jobs		PILOT, Sales Tax Exemption, MRT	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	\$154 \$0 \$176 \$0 \$204 \$378	\$450 \$47 \$430 \$47 \$622 \$1,155	\$948 \$0 \$1,083 \$0 \$1,256 \$2,332	\$1 \$1
Council District: 38  Block: 735  .ot: 110  Sq. Ft-Land: 0  Sq. Ft-Building: 0  NAICS Code: 423610   EMPLOYMENT INFORMATION  Current Jobs	Types of Assistance:	Exemption, MRT	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	\$154 \$0 \$176 \$0 \$204 \$378	\$450 \$47 \$430 \$47 \$622 \$1,155	\$948 \$0 \$1,083 \$0 \$1,256 \$2,332	\$1 \$1
Slock: 735     Ot: 110     Sq. Ft-Land: 0     Sq. Ft-Building: 0     IAICS Code: 423610     EMPLOYMENT INFORMATION     Current Jobs	Types of Assistance:	Exemption, MRT	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	\$154 \$0 \$176 \$0 \$204 \$378	\$450 \$47 \$430 \$47 \$622 \$1,155	\$948 \$0 \$1,083 \$0 \$1,256 \$2,332	\$1 \$1
ot: 110 Sq. Ft-Land: 0 Sq. Ft-Building: 0 IAICS Code: 423610  EMPLOYMENT INFORMATION  Current Jobs			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	\$0 \$176 \$0 \$204 \$378	\$47 \$430 \$47 \$622 \$1,155	\$0 \$1,083 \$0 \$1,256 \$2,332	\$1
6q. Ft-Land: 0 6q. Ft-Building: 0 IAICS Code: 423610  EMPLOYMENT INFORMATION  Current Jobs			Pilot Savings  Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$176 \$0 \$204 \$378	\$430 \$47 \$622 \$1,155	\$1,083 \$0 \$1,256 \$2,332	
eq.Ft-Building: 0 IAICS Code: 423610  EMPLOYMENT INFORMATION  Current Jobs			Mortgage Recording Tax Exemption  Indirect and Induced: Land  Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$0 \$204 \$378	\$47 \$622 \$1,155	\$0 \$1,256 \$2,332	
ACTION OF THE PROPERTY OF T			Indirect and Induced: Land Indirect and Induced: Building TOTAL Real Property Related Taxes Income, Consumption & Use Taxes	\$204 \$378	\$622 \$1,155	\$1,256 \$2,332	\$
IAICS Code: 423610  EMPLOYMENT INFORMATION  Current Jobs			Indirect and Induced: Building  TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes	\$378	\$1,155	\$2,332	Ψ
EMPLOYMENT INFORMATION  Current Jobs			TOTAL Real Property Related Taxes  Income, Consumption & Use Taxes				\$:
<u>Current Jobs</u>			Income, Consumption & Use Taxes	Ψ020	Ψ2,011		\$
<u>Current Jobs</u>						\$0,000	
				\$1,623	\$4,807	\$10,005	\$1
Part Time Perm. Jobs:			Sales Tax Exemption	\$0	\$4	\$0	
			Energy Tax Savings	\$0	\$0	\$0	
Part Time Temp. Jobs:			Tax Exempt Bond Savings	\$0	\$0	\$0	
Full Time Perm. Jobs: 186			Indirect and Induced	\$924	\$2.796	\$5,692	\$
Full Time Temp. Jobs:			TOTAL Income, Consumption & Use Taxes	\$2,547	\$7,599	\$15,697	\$2
Contract Employees:			SUMMARY		, ,,,,,	,	
Total Jobs Current: 186			Assistance Provided	\$176	\$482	\$1,083	\$
Current Jobs (FTE): 186	Total Jobs at Application	n (FTE): 35	Recapture/cancellation/reduction amount	\$0	\$0	\$0	
Construction Jobs:			Penalty Paid	\$0	\$0	\$0	
Job Trigger for Current Yr.:	Jobs Projected:	49	TOTAL Assistance (Net of recapture/penalties)	\$176	\$482	\$1,083	\$
Following not required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$1,843	\$5,585	\$11,360	\$1
than 250 employees			Indirect and Induced Tax Revenues	\$1,506	\$4,573	\$9,280	\$1
			TOTAL Tax Revenues (Before Assistance)	\$3,349	\$10,158	\$20,640	\$3
% Employees	% Living in NYC:	92	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,173	\$9,676	\$19,557	\$2
Exempt:							
Non-Exempt earning:							
< \$25,000:	Health Benefit Full Time:	: N					
\$25,000. \$25,001 - \$40,000:	Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 - \$50,000:	a.a. Bonom r art rimo	••	Bond Issuance: \$0 <u>DOF Incentive Programs</u>				

Reported employment for this project may include employees that are not of the company or its affiliates but are employed at the project location. Company participates in additional Industrial Incentive project(s). Employment and tax data above include data from the additional project(s).

LL48 ID:	92661	Program Name:	Manufacturing Facilities	ASSISTANCE AND TOTAL REVENUES		Pre	sent Value Discounted	to
Project Name:	Zeluck, Inc.		Bond				Project Start Date	
		Start Date:	12/28/2001					
Location:	20 Preston Court	End Date:	07/01/2027					
Location.	20 Ficatori Godit	Project Amount (000s):	\$1,200	(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
		,,		Real Property Related Taxes				
Borough:	Brooklyn			Company Direct: Land	\$21	\$178	\$148	\$326
Council District:	45	Types of Assistance:	MRT Exemption, PILOT, Sales Tax	Company Direct: Building	\$15	\$280	\$102	\$383
Block:	7949		Exemption, Tax Exempt	Mortgage Recording Tax	\$0	\$17	\$0	\$17
Lot:	272		Bonds, Business Incentive Rate	Pilot Savings	\$22	\$158	\$155	\$314
Sq. Ft-Land:	0			Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Sq.Ft-Building:	0			Indirect and Induced: Land	\$90	\$532	\$619	\$1,151
NAICS Code:	321911			Indirect and Induced: Building	\$167	\$987	\$1,150	\$2,138
				TOTAL Real Property Related Taxes	\$270	\$1,819	\$1,864	\$3,683
EMPLOYMENT	INFORMATION			Income, Consumption & Use Taxes				
LINITEOTIMENT	INI ORMATION			Company Direct	\$875	\$5,527	\$6,045	\$11,572
Current Jobs				Sales Tax Exemption	\$0	\$7	\$0	\$7
Part Time Pe	erm. Jobs:			Energy Tax Savings	\$0	\$0	\$0	\$0
Part Time Te	•			Tax Exempt Bond Savings	\$0	\$5	\$1	\$6
Full Time Per				Indirect and Induced	\$406	\$2,382	\$2,807	\$5,190
Full Time Ter	•			TOTAL Income, Consumption & Use Taxes	\$1,281	\$7,898	\$8,851	\$16,749
Contract Emp	ployees:			SUMMARY				
Total Jobs Co	current: 106			Assistance Provided	\$23	\$187	\$157	\$344
Current Jobs	s (FTE): 105	Total Jobs at Application	ı (FTE): 96	Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Construction	Jobs:	Jobs Projected:	130	Penalty Paid	\$0	\$0	\$0	\$0
Job Trigger f	for Current Yr.:	Jobs Flojected.	150	TOTAL Assistance (Net of recapture/penalties)	\$23	\$187	\$157	\$344
Following no	ot required for companies with fewer			Company-Direct Tax Revenue (Before Assistance)	\$911	\$6,002	\$6,295	\$12,297
Ü	than 250 employees			Indirect and Induced Tax Revenues	\$663	\$3,901	\$4,577	\$8,478
				TOTAL Tax Revenues (Before Assistance)	\$1,574	\$9,904	\$10,872	\$20,775
	% Employees	% Living in NYC:	93	TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,551	\$9,717	\$10,715	\$20,432
Exempt:								
Non-Exempt	earning:							
< \$25,000	ŭ	Health Benefit Full Time	: Y	5740				
\$25,001 -		Health Benefit Part Time		FY 10 Amounts (thousands)				
\$40,001 -		,	••	Bond Issuance: \$0 DOF Incentive F	<u>rograms</u>			
> \$50,000				REAP: \$0				
ψ00,000	-			Value of Energy Benefit: \$0 CEP: \$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).

### SUMMARY NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE - EDC LOAN

Total Projects: Present Value Discounted to ASSISTANCE AND TOTAL REVENUES Project Start Date Program: EDC Loan ΔII Borough: Sq. Ft-Land: (All dollar values in thousands. Italics denotes projections.) FY 10 Through FY 10 FY 11 and After Total Sq.Ft-Building: Real Property Related Taxes Project Amount (000s): \$163 Company Direct: Land \$25 \$76 \$188 \$264 Types of Assistance: Company Direct: Building \$46 \$141 \$348 \$489 \$0 \$0 \$0 Mortgage Recording Tax \$0 \$0 Pilot Savings \$0 \$0 \$0 Mortgage Recording Tax Exemption \$0 \$0 \$0 \$0 Indirect and Induced: Land \$27 \$91 \$205 \$296 Indirect and Induced: Building \$50 \$168 \$381 \$549 TOTAL Real Property Related Taxes \$476 \$1,122 \$1,598 \$148 Income, Consumption & Use Taxes EMPLOYMENT INFORMATION \$320 \$1,017 \$2,428 \$3,445 Company Direct Current Jobs \$0 Sales Tax Exemption \$0 \$0 \$0 Part Time Perm. Jobs: Energy Tax Savings \$0 \$0 \$0 \$0 Part Time Temp. Jobs: Tax Exempt Bond Savings \$0 \$0 \$0 \$0 Full Time Perm, Jobs: Indirect and Induced \$109 \$365 \$830 \$1,195 Full Time Temp. Jobs: TOTAL Income, Consumption & Use Taxes \$429 \$1,382 \$3,258 \$4,640 Contract Employees: SUMMARY Total Jobs Current: Assistance Provided \$0 \$0 \$0 \$0 \$0 \$0 \$0 Current Jobs (FTE): 26 Total Jobs at Start (FTE): Recapture/cancellation/reduction amount \$0 Penalty Paid \$0 \$0 \$0 \$0 Construction Jobs.: TOTAL Assistance (Net of recapture/penalties) \$0 \$0 \$0 \$0 \$4,198 \$1,234 Company-Direct Tax Revenue (Before Assistance) \$390 \$2.964 Following not required for companies with fewer \$1,416 than 250 employees Indirect and Induced Tax Revenues \$186 \$623 \$2,040 TOTAL Tax Revenues (Before Assistance) \$576 \$1,858 \$4,380 \$6,238 % Employees % Living in NYC: TOTAL Tax Revenues (Net of Assistance, recapture and penalty) \$576 \$1,858 \$4,380 \$6,238 Exempt: FY 10 Amounts (thousands) Non-Exempt earning: Bond Issuance: \$0 DOF Incentive Programs Health Benefit Full Time: < \$25,000:

Value of Energy Benefit: \$0

REAP: \$0

CEP:

Health Benefit Part Time:

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

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

> \$50,000:

## SUMMARY NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE - NYCPUS ENERGY INCENTIVE

Value of Energy Benefit: \$234

 Total Projects :
 4

 Program:
 NYCPUS Energy Assistance

 Borough:
 All

 Sq. Ft-Land:
 84,506

 Sq.Ft-Building:
 424,845

Project Amount (000s):

Types of Assistance: Business Incentive Rate, NYCPUS Energy

Assistance

rrent Jobs			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	485		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	487		
Current Jobs (FTE):	827	Total Jobs at Start (FTE):	543
Construction Jobs.:			
Following not required for			
than 250 en			
		% Living in NYC:	85
	nployees	% Living in NYC:	85
than 250 en	nployees % Employees	% Living in NYC:	85
than 250 en	nployees % Employees	% Living in NYC:  Health Benefit Full Time:	85
than 250 en  Exempt:  Non-Exempt earning:	nployees % Employees 18	Ğ	-
than 250 en  Exempt:  Non-Exempt earning:  < \$25,000:	nployees % Employees 18	Health Benefit Full Time:	

ASSISTANCE AND TOTAL REVENUES		Pre:	sent Value Discounted Project Start Date	to
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$647	\$2,306	\$407	\$2,714
Company Direct: Building	\$892	\$3,413	\$605	\$4,017
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	\$832	\$4,556	\$553	\$5,109
Indirect and Induced: Building	\$1,545	\$8,461	\$1,028	\$9,489
TOTAL Real Property Related Taxes	\$3,915	\$18,736	\$2,593	\$21,329
Income, Consumption & Use Taxes				
Company Direct	\$7,631	\$37,842	\$4,929	\$42,771
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$9	\$47	\$1	\$47
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,474	\$18,221	\$2,304	\$20,525
TOTAL Income, Consumption & Use Taxes	\$11,096	\$56,016	\$7,232	\$63,248
SUMMARY				
Assistance Provided	\$9	\$47	\$1	\$47
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$47	\$1	\$47
Company-Direct Tax Revenue (Before Assistance)	\$9,169	\$43,561	\$5,941	\$49,502
Indirect and Induced Tax Revenues	\$5,850	\$31,238	\$3,885	\$35,123
TOTAL Tax Revenues (Before Assistance)	\$15,020	\$74,799	\$9,826	\$84,625
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$15.010	\$74.752	\$9,825	\$84,577

REAP: \$0 CEP: \$0

## SUMMARY NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE - less than \$150k Tax Savings

 Total Projects:
 70

 Program:
 Benefit Less Than 150K

 Borough:
 All

 Sq. Ft-Land:
 9,411,440

 Sq.Ft-Building:
 2,845,538

 Project Amount (000s):
 \$163

Types of Assistance: Business Incentive Rate, NYCPUS Energy

Assistance, Sales Tax

Exemption

rrent Jobs			
Part Time Perm. Jobs:	135		
Part Time Temp. Jobs:	176		
Full Time Perm. Jobs:	4,188		
Full Time Temp. Jobs:	82		
Contract Employees:	33		
Total Jobs Current:	4,614		
Current Jobs (FTE):	5,582	Total Jobs at Start (FTE):	4,716
Construction Jobs.:			
Following not required for		% Living in NYC:	72
Following not required for	nployees	% Living in NYC:	72
Following not required for than 250 en	nployees % Employees	% Living in NYC:	72
Following not required for than 250 en Exempt:	nployees % Employees	% Living in NYC:  Health Benefit Full Time:	72
Following not required for than 250 en	nployees % Employees 75		
Following not required for than 250 en Exempt:  Non-Exempt earning:  < \$25,000:	nployees % Employees 75	Health Benefit Full Time:	90 %

ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date			
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10 FY 11 and After		Total	
Real Property Related Taxes					
Company Direct: Land	\$4,861	\$28,960	\$14,579	\$43,539	
Company Direct: Building	\$8,351	\$41,589	\$26,591	\$68,179	
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	\$6,226	\$30,326	\$17,451	\$47,776	
Indirect and Induced: Building	\$11,563	\$56,319	\$32,408	\$88,727	
TOTAL Real Property Related Taxes	\$31,001	\$157,193	\$91,028	\$248,222	
Income, Consumption & Use Taxes					
Company Direct	\$49,405	\$242,540	\$111,828	\$354,367	
Sales Tax Exemption	\$0	\$0	\$0	\$0	
Energy Tax Savings	\$74	\$341	\$145	\$486	
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0	
Indirect and Induced	\$25,404	\$122,061	\$68,796	\$190,858	
TOTAL Income, Consumption & Use Taxes	\$74,735	\$364,260	\$180,479	\$544,739	
SUMMARY					
Assistance Provided	\$74	\$341	\$145	\$486	
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0	
Penalty Paid	\$0	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)	\$74	\$341	\$145	\$486	
Company-Direct Tax Revenue (Before Assistance)	\$62,617	\$313,089	\$152,997	\$466,086	
Indirect and Induced Tax Revenues	\$43,194	\$208,706	\$118,655	\$327,361	
TOTAL Tax Revenues (Before Assistance)	\$105,811	\$521,794	\$271,652	\$793,447	
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$105,736	\$521,454	\$271,507	\$792,961	

FY 10 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs

REAP: \$996

Value of Energy Benefit: \$1,169 CEP: \$93

# SUMMARY NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE - LAND SALE (fewer than 25 jobs current or projected)

31
Land Sale
All
273,022
162,100
\$65,238

Types of	Assis	tance:
----------	-------	--------

urrent Jobs			
Part Time Perm. Jobs:	18		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	104		
Full Time Temp. Jobs:			
Contract Employees:	9		
Total Jobs Current:	132		
Current Jobs (FTE):	149	Total Jobs at Start (FTE):	
Construction Jobs.:	180		
Following not required for	companies with fewer		
Following not required for than 250 em			
		% Living in NYC:	74
	nployees	% Living in NYC:	74
than 250 em	nployees	% Living in NYC:	74
than 250 em	nployees	% Living in NYC:  Health Benefit Full Time:	74 36 %
than 250 em  Exempt: Non-Exempt earning:	nployees		
than 250 em  Exempt: Non-Exempt earning: <\$25,000:	nployees	Health Benefit Full Time:	36 %

ASSISTANCE AND TOTAL REVENUES		Present Value Discounted to Project Start Date			
(All dollar values in thousands. Italics denotes projections.)	FY 10	Through FY 10	FY 11 and After	Total	
Real Property Related Taxes					
Company Direct: Land	\$72	\$464	\$53	\$517	
Company Direct: Building	\$133	\$714	\$99	\$813	
Mortgage Recording Tax	\$0	\$795	\$0	\$795	
Pilot Savings	\$0	\$0	\$0	\$0	
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0	
Indirect and Induced: Land	\$155	\$933	\$186	\$1,118	
Indirect and Induced: Building	\$289	\$1,732	\$345	\$2,077	
TOTAL Real Property Related Taxes	\$649	\$4,638	\$683	\$5,321	
Income, Consumption & Use Taxes					
Company Direct	\$1,185	\$7,298	\$871	\$8,169	
Sales Tax Exemption	\$0	\$0	\$0	\$0	
Energy Tax Savings	\$0	\$0	\$0	\$0	
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0	
Indirect and Induced	\$679	\$4,049	\$1,383	\$5,432	
TOTAL Income, Consumption & Use Taxes	\$1,864	\$11,347	\$2,254	\$13,601	
SUMMARY					
Assistance Provided	\$0	\$0	\$0	\$0	
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0	
Penalty Paid	\$0	\$0	\$0	\$0	
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0	
Company-Direct Tax Revenue (Before Assistance)	\$1,390	\$9,272	\$1,023	\$10,295	
Indirect and Induced Tax Revenues	\$1,123	\$6,713	\$1,915	\$8,628	
TOTAL Tax Revenues (Before Assistance)	\$2,513	\$15,985	\$2,937	\$18,923	
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2.513	\$15.985	\$2.937	\$18,923	

FY 10 Amounts (thousands)

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

REAP: \$0

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