

Annual Investment Projects Report

Pursuant to Local Law 48

FY 2007



Volume II - Project Report Tables

January 31, 2008



**New York City
Economic Development
Corporation**

NEW YORK CITY. MAKE IT HERE.

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	15		
Total Jobs Current:	15		
Current Jobs (FTE):	15	Total Jobs at Start (FTE):	9
Job Trigger for Current Yr.:		Jobs Projected:	25
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$2	\$5	\$7
Company Direct: Building	\$2	\$3	\$10	\$13
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$27	\$42	\$162	\$205
Indirect and Induced: Building	\$51	\$78	\$302	\$380
TOTAL Real Property Related Taxes	\$81	\$141	\$479	\$620
Income, Consumption & Use Taxes				
Company Direct	\$117	\$181	\$697	\$877
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$67	\$103	\$397	\$500
TOTAL Income, Consumption & Use Taxes	\$184	\$284	\$1,094	\$1,378
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)	\$120	\$201	\$711	\$913
Indirect and Induced Tax Revenues	\$145	\$224	\$861	\$1,085
TOTAL Tax Revenues (Before Assistance)	\$265	\$425	\$1,573	\$1,998
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$265	\$425	\$1,573	\$1,998

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92686** Program Name: Land Sale
 Project Name: **125 Court Street, LLC**
 Start Date: 06/25/2003
 Location: 233 Atlantic Avenue End Date: 06/25/2011
 Project Amount (000s): \$16,500
 Borough: Brooklyn
 Council District: 33 Types of Assistance:
 Block: 277
 Lot: 8
 Sq. Ft-Land: 47,000
 Sq.Ft-Building: 509,969
 NAICS Code: 531110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	25	Total Jobs at Start (FTE):	
Current Jobs (FTE):	23	Jobs Projected:	689
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$56	\$244	\$151	\$395
Company Direct: Building	\$610	\$2,642	\$1,639	\$4,281
Mortgage Recording Tax	\$0	\$201	\$0	\$201
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$42	\$88	\$113	\$201
Indirect and Induced: Building	\$78	\$164	\$209	\$373
TOTAL Real Property Related Taxes	\$786	\$3,339	\$2,112	\$5,451
Income, Consumption & Use Taxes				
Company Direct	\$217	\$458	\$584	\$1,041
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$124	\$261	\$333	\$594
TOTAL Income, Consumption & Use Taxes	\$341	\$719	\$917	\$1,635
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)	\$884	\$3,544	\$2,374	\$5,918
Indirect and Induced Tax Revenues	\$244	\$513	\$655	\$1,168
TOTAL Tax Revenues (Before Assistance)	\$1,127	\$4,058	\$3,029	\$7,086
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,127	\$4,058	\$3,029	\$7,086

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92592** Program Name: Land Sale
 Project Name: **125th Street Gateway Ventures LLC** Start Date: 06/07/2000
 Location: 124 East 126 Street End Date: 06/07/2008
 Project Amount (000s): \$427
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1774
 Lot: 60
 Sq. Ft-Land: 21,350
 Sq.Ft-Building: 27,000
 NAICS Code: 531

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	65		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	80		
Current Jobs (FTE):	72	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	95
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$37	\$6	\$43
Company Direct: Building	\$19	\$54	\$11	\$65
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$131	\$644	\$75	\$719
Indirect and Induced: Building	\$244	\$1,197	\$139	\$1,336
TOTAL Real Property Related Taxes	\$405	\$1,938	\$231	\$2,168
Income, Consumption & Use Taxes				
Company Direct	\$563	\$2,751	\$321	\$3,071
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$321	\$1,575	\$183	\$1,758
TOTAL Income, Consumption & Use Taxes	\$884	\$4,326	\$504	\$4,830
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)	\$593	\$2,847	\$338	\$3,185
Indirect and Induced Tax Revenues	\$696	\$3,417	\$397	\$3,813
TOTAL Tax Revenues (Before Assistance)	\$1,289	\$6,264	\$734	\$6,998
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,289	\$6,264	\$734	\$6,998

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92901** Program Name: Land Sale
 Project Name: **159-61 East 126st St. LLC**
 Start Date: 05/02/2002
 Location: 159-61 East 126th Street End Date: 05/02/2010
 Project Amount (000s): \$565
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1775
 Lot: 28
 Sq. Ft-Land: 12,500
 Sq.Ft-Building: 30,000
 NAICS Code: 484210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	33		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	52		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	85		
Current Jobs (FTE):	68	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	97.6470588
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$19	\$12	\$31
Company Direct: Building	\$12	\$40	\$22	\$62
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$70	\$139	\$133	\$272
Indirect and Induced: Building	\$129	\$258	\$247	\$504
TOTAL Real Property Related Taxes	\$217	\$462	\$413	\$876
Income, Consumption & Use Taxes				
Company Direct	\$186	\$370	\$354	\$724
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$170	\$339	\$325	\$664
TOTAL Income, Consumption & Use Taxes	\$356	\$710	\$679	\$1,388
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$203	\$436	\$388	\$824
Indirect and Induced Tax Revenues	\$369	\$736	\$704	\$1,440
TOTAL Tax Revenues (Before Assistance)	\$573	\$1,172	\$1,092	\$2,264
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$573	\$1,172	\$1,092	\$2,264

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92687** Program Name: Small Industry Incentive
 Project Name: **16 Tons, Inc.** Start Date: 12/02/2002
 Location: 27 Knickerbocker Avenue End Date: 07/01/2028
 Project Amount (000s): \$1,202
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 34
 Block: 2998
 Lot: 3
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337215

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	15		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	14
Job Trigger for Current Yr.:		Jobs Projected:	17
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$34	\$87	\$121
Company Direct: Building	\$22	\$71	\$235	\$306
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$17	\$49	\$180	\$230
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$12	\$53	\$132	\$185
Indirect and Induced: Building	\$23	\$99	\$244	\$343
TOTAL Real Property Related Taxes	\$49	\$208	\$518	\$726
Income, Consumption & Use Taxes				
Company Direct	\$47	\$202	\$497	\$699
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$37	\$157	\$389	\$546
TOTAL Income, Consumption & Use Taxes	\$83	\$359	\$886	\$1,245
SUMMARY				
Assistance Provided	\$17	\$66	\$180	\$246
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$66	\$180	\$246
Company-Direct Tax Revenue (Before Assistance)	\$77	\$324	\$820	\$1,143
Indirect and Induced Tax Revenues	\$72	\$309	\$765	\$1,074
TOTAL Tax Revenues (Before Assistance)	\$149	\$633	\$1,584	\$2,217
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$132	\$567	\$1,404	\$1,971

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92816** Program Name: Land Sale
 Project Name: **165th Street Realty Corp.**
 Start Date: 08/23/2001
 Location: 442 East 166th Street End Date: 08/23/2009
 Project Amount (000s): \$120
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2387
 Lot: 27
 Sq. Ft-Land: 19,843
 Sq.Ft-Building: 7,000
 NAICS Code: 531110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:	8		
Contract Employees:	1		
Total Jobs Current:	51		
Current Jobs (FTE):	49	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	49.0196078
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$52	\$20	\$71
Company Direct: Building	\$4	\$18	\$7	\$25
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$89	\$270	\$170	\$440
Indirect and Induced: Building	\$166	\$502	\$316	\$818
TOTAL Real Property Related Taxes	\$269	\$843	\$513	\$1,356
Income, Consumption & Use Taxes				
Company Direct	\$410	\$1,236	\$782	\$2,019
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$234	\$707	\$446	\$1,153
TOTAL Income, Consumption & Use Taxes	\$644	\$1,944	\$1,228	\$3,172
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$424	\$1,308	\$809	\$2,117
Indirect and Induced Tax Revenues	\$489	\$1,479	\$933	\$2,412
TOTAL Tax Revenues (Before Assistance)	\$913	\$2,787	\$1,742	\$4,528
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$913	\$2,787	\$1,742	\$4,528

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92884** Program Name: Land Sale
 Project Name: **19-21 Holding Corp. #2**
 Start Date: 05/10/2001
 Location: 81 Powell Street End Date: 05/10/2009
 Project Amount (000s): \$17
 Borough: Brooklyn
 Council District: 37 Types of Assistance:
 Block: 3695
 Lot: 9
 Sq. Ft-Land: 7,775
 Sq.Ft-Building: 4,000
 NAICS Code: 531

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):	4	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	50
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$22	\$1	\$23
Company Direct: Building	\$2	\$13	\$2	\$15
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$7	\$35	\$9	\$44
Indirect and Induced: Building	\$14	\$65	\$16	\$81
TOTAL Real Property Related Taxes	\$24	\$135	\$29	\$163
Income, Consumption & Use Taxes				
Company Direct	\$38	\$180	\$45	\$226
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$22	\$103	\$26	\$129
TOTAL Income, Consumption & Use Taxes	\$59	\$284	\$71	\$355
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)	\$41	\$215	\$49	\$264
Indirect and Induced Tax Revenues	\$42	\$203	\$51	\$254
TOTAL Tax Revenues (Before Assistance)	\$83	\$418	\$100	\$518
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$83	\$418	\$100	\$518

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "4" based on last reported data [FY02].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 FY 07 Employment is 0.

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

LL48 ID: **93136** Program Name: Land Sale
 Project Name: **20 Rewe Street, LTD.**
 Start Date: 07/12/2005
 Location: 20 Rewe Street End Date: 07/12/2013
 Project Amount (000s): \$408
 Borough: Brooklyn
 Council District: 34 Types of Assistance:
 Block: 2813
 Lot: 300
 Sq. Ft-Land: 80,000
 Sq.Ft-Building:
 NAICS Code: 531390

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):	45	Total Jobs at Start (FTE):	45
Job Trigger for Current Yr.:		Jobs Projected:	45
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$120	\$368	\$488
Company Direct: Building	\$128	\$244	\$760	\$1,004
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$82	\$159	\$487	\$647
Indirect and Induced: Building	\$152	\$296	\$905	\$1,201
TOTAL Real Property Related Taxes	\$424	\$824	\$2,521	\$3,345
Income, Consumption & Use Taxes				
Company Direct	\$425	\$826	\$2,526	\$3,352
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$242	\$471	\$1,440	\$1,911
TOTAL Income, Consumption & Use Taxes	\$668	\$1,296	\$3,967	\$5,263
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)	\$615	\$1,195	\$3,654	\$4,849
Indirect and Induced Tax Revenues	\$477	\$926	\$2,833	\$3,759
TOTAL Tax Revenues (Before Assistance)	\$1,092	\$2,121	\$6,487	\$8,608
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,092	\$2,121	\$6,487	\$8,608

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "45" based on last reported data [Jobs at Start].
 FY 07 Employment is 0.

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

LL48 ID: **92436** Program Name: Small Industry Incentive
 Project Name: **200 East 135th Street, LLC**
 Start Date: 02/01/2000
 Location: 200 East 135th Street End Date: 06/30/2026
 Project Amount (000s): \$10,000
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2319
 Lot: 55
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531130

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	8		
Current Jobs (FTE):	8	Total Jobs at Start (FTE):	10
Job Trigger for Current Yr.:		Jobs Projected:	20
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	87.5
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$106	\$405	\$818	\$1,222
Company Direct: Building	\$228	\$1,090	\$1,758	\$2,848
Mortgage Recording Tax	\$0	\$175	\$0	\$175
Pilot Savings	\$334	\$1,443	\$2,576	\$4,019
Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Indirect and Induced: Land	\$15	\$83	\$113	\$195
Indirect and Induced: Building	\$27	\$153	\$209	\$363
TOTAL Real Property Related Taxes	\$42	\$287	\$322	\$609
Income, Consumption & Use Taxes				
Company Direct	\$67	\$377	\$517	\$894
Sales Tax Exemption	\$0	\$124	\$0	\$124
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$38	\$216	\$295	\$511
TOTAL Income, Consumption & Use Taxes	\$105	\$470	\$812	\$1,282
SUMMARY				
Assistance Provided	\$334	\$1,743	\$2,576	\$4,318
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$334	\$1,743	\$2,576	\$4,318
Company-Direct Tax Revenue (Before Assistance)	\$401	\$2,047	\$3,093	\$5,140
Indirect and Induced Tax Revenues	\$80	\$452	\$617	\$1,069
TOTAL Tax Revenues (Before Assistance)	\$481	\$2,500	\$3,709	\$6,209
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$147	\$757	\$1,134	\$1,891

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92988** Program Name: Land Sale
 Project Name: **215 Moore Street, Inc.**
 Start Date: 12/16/2004
 Location: 232 Siegel Street End Date: 12/16/2012
 Project Amount (000s): \$63
 Borough: Brooklyn
 Council District: 34 Types of Assistance:
 Block: 3100
 Lot: 34
 Sq. Ft-Land: 2,500
 Sq.Ft-Building:
 NAICS Code: 332420

EMPLOYMENT INFORMATION			
<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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	54
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$3	\$2	\$6
Company Direct: Building	\$1	\$3	\$4	\$7
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$3	\$4	\$7
Indirect and Induced: Building	\$2	\$5	\$8	\$12
TOTAL Real Property Related Taxes	\$4	\$14	\$18	\$32
Income, Consumption & Use Taxes				
Company Direct	\$4	\$12	\$19	\$30
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$8	\$12	\$20
TOTAL Income, Consumption & Use Taxes	\$7	\$19	\$31	\$50
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$5	\$18	\$25	\$43
Indirect and Induced Tax Revenues	\$5	\$15	\$24	\$39
TOTAL Tax Revenues (Before Assistance)	\$11	\$33	\$49	\$82
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11	\$33	\$49	\$82

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 FY 07 Employment is 0.

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

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

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):	595	Total Jobs at Start (FTE):	595
Job Trigger for Current Yr.:		Jobs Projected:	618
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$245	\$476	\$1,457	\$1,933
Company Direct: Building	\$1,691	\$3,225	\$10,046	\$13,271
Mortgage Recording Tax	\$0	\$1,342	\$0	\$1,342
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,085	\$2,106	\$6,445	\$8,551
Indirect and Induced: Building	\$2,015	\$3,911	\$11,970	\$15,881
TOTAL Real Property Related Taxes	\$5,036	\$11,061	\$29,917	\$40,978
Income, Consumption & Use Taxes				
Company Direct	\$4,652	\$9,030	\$27,634	\$36,665
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,652	\$5,149	\$15,756	\$20,905
TOTAL Income, Consumption & Use Taxes	\$7,304	\$14,179	\$43,391	\$57,570
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$6,588	\$14,074	\$39,137	\$53,210
Indirect and Induced Tax Revenues	\$5,752	\$11,166	\$34,171	\$45,337
TOTAL Tax Revenues (Before Assistance)	\$12,341	\$25,240	\$73,308	\$98,548
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12,341	\$25,240	\$73,308	\$98,548

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "595" based on last reported data [Jobs at Start].
 FY 07 Employment is 0.
 Company applied for ICIP.

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

LL48 ID: **92866** Program Name: Land Sale
 Project Name: **315 R.E. Corp.**
 Start Date: 06/22/2000
 Location: 315 Grand Concourse End Date: 06/22/2008
 Project Amount (000s): \$204
 Borough: Bronx
 Council District: 17 Types of Assistance:
 Block: 2344
 Lot: 27
 Sq. Ft-Land: 11,000
 Sq.Ft-Building: 4,000
 NAICS Code: 811192

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	29		
Current Jobs (FTE):	25	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	15
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$35	\$3	\$38
Company Direct: Building	\$9	\$21	\$5	\$26
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$17	\$41	\$10	\$51
Indirect and Induced: Building	\$32	\$77	\$18	\$95
TOTAL Real Property Related Taxes	\$63	\$177	\$36	\$212
Income, Consumption & Use Taxes				
Company Direct	\$42	\$101	\$24	\$125
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$45	\$108	\$26	\$134
TOTAL Income, Consumption & Use Taxes	\$88	\$209	\$50	\$259
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)	\$56	\$160	\$32	\$191
Indirect and Induced Tax Revenues	\$95	\$226	\$54	\$280
TOTAL Tax Revenues (Before Assistance)	\$151	\$385	\$86	\$471
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$151	\$385	\$86	\$471

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92983** Program Name: Land Sale
 Project Name: **3934 Park Avenue, LLC**
 Start Date: 12/07/2004
 Location: 1631 Washington Avenue End Date: 12/07/2012
 Project Amount (000s): \$170
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2905
 Lot: 41
 Sq. Ft-Land: 14,000
 Sq.Ft-Building:
 NAICS Code: 722211

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	145		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	145		
Current Jobs (FTE):	145	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	246
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	91.7241379
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$16	\$10	\$26
Company Direct: Building	\$4	\$8	\$19	\$27
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$38	\$65	\$172	\$237
Indirect and Induced: Building	\$71	\$120	\$319	\$439
TOTAL Real Property Related Taxes	\$115	\$211	\$520	\$730
Income, Consumption & Use Taxes				
Company Direct	\$91	\$154	\$408	\$562
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$100	\$170	\$450	\$619
TOTAL Income, Consumption & Use Taxes	\$191	\$324	\$858	\$1,182
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)	\$97	\$180	\$437	\$617
Indirect and Induced Tax Revenues	\$209	\$355	\$940	\$1,295
TOTAL Tax Revenues (Before Assistance)	\$306	\$535	\$1,377	\$1,912
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$306	\$535	\$1,377	\$1,912

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92913** Program Name: Liberty Bond
 Project Name: **7 World Trade Company, LLC**
 Start Date: 03/21/2005
 Location: 7 World Trade Center End Date: 03/21/2020
 Project Amount (000s): \$475,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: Tax Exempt Bonds
 Block: 84
 Lot: 36
 Sq. Ft-Land: 47,250
 Sq.Ft-Building: 1,600,000
 NAICS Code: 523110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	39		
Part Time Temp. Jobs:	42		
Full Time Perm. Jobs:	851		
Full Time Temp. Jobs:	23		
Contract Employees:	577		
Total Jobs Current:	1,532		
Current Jobs (FTE):	1,491	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	8,000
Following not required for companies with fewer than 250 employees		% Living in NYC:	0.45691906
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$10,108	\$0	\$10,108
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3,559	\$3,216	\$30,406	\$33,622
Indirect and Induced: Building	\$6,609	\$5,972	\$56,468	\$62,440
TOTAL Real Property Related Taxes	\$10,167	\$19,296	\$86,874	\$106,170
Income, Consumption & Use Taxes				
Company Direct	\$5,902	\$5,333	\$50,426	\$55,759
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$526	\$1,203	\$3,628	\$4,832
Indirect and Induced	\$8,700	\$7,862	\$74,333	\$82,195
TOTAL Income, Consumption & Use Taxes	\$14,076	\$11,992	\$121,130	\$133,122
SUMMARY				
Assistance Provided	\$526	\$1,203	\$3,628	\$4,832
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$526	\$1,203	\$3,628	\$4,832
Company-Direct Tax Revenue (Before Assistance)	\$5,902	\$15,441	\$50,426	\$65,866
Indirect and Induced Tax Revenues	\$18,867	\$17,050	\$161,207	\$178,257
TOTAL Tax Revenues (Before Assistance)	\$24,769	\$32,491	\$211,633	\$244,123
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24,243	\$31,287	\$208,004	\$239,292

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92972** Program Name: Land Sale
 Project Name: **926 Bedford LLC**
 Start Date: 10/15/2004
 Location: 926 Bedford Avenue End Date: 10/15/2012
 Project Amount (000s): \$105
 Borough: Brooklyn
 Council District: 35 Types of Assistance:
 Block: 1914
 Lot: 43
 Sq. Ft-Land: 3,731
 Sq.Ft-Building:
 NAICS Code: 238290

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:			
Contract Employees:	14		
Total Jobs Current:	28		
Current Jobs (FTE):	26	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	7
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:	54	Health Benefit Part Time:	N
\$25,001 - \$40,000:	38		
\$40,001 - \$50,000:	8		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$8	\$13	\$21
Company Direct: Building	\$25	\$47	\$111	\$159
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$24	\$48	\$109	\$158
Indirect and Induced: Building	\$45	\$89	\$203	\$293
TOTAL Real Property Related Taxes	\$97	\$194	\$437	\$631
Income, Consumption & Use Taxes				
Company Direct	\$82	\$163	\$370	\$533
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$72	\$142	\$323	\$466
TOTAL Income, Consumption & Use Taxes	\$154	\$305	\$693	\$998
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)	\$110	\$219	\$494	\$714
Indirect and Induced Tax Revenues	\$141	\$280	\$636	\$916
TOTAL Tax Revenues (Before Assistance)	\$251	\$499	\$1,130	\$1,629
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$251	\$499	\$1,130	\$1,629

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92952** Program Name: Industrial Incentive
 Project Name: **A to Z Bohemian Glass, Inc.**
 Start Date: 09/23/2004
 Location: 12 Rewe Street End Date: 06/30/2030
 Project Amount (000s): \$4,072
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2927
 Lot: 175
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	25		
Full Time Temp. Jobs:			
Contract Employees:	18		
Total Jobs Current:	43		
Current Jobs (FTE):	43	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	41
Following not required for companies with fewer than 250 employees		% Living in NYC:	53.4883720
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$73	\$322	\$395
Company Direct: Building	\$13	\$70	\$163	\$233
Mortgage Recording Tax	\$0	\$42	\$0	\$42
Pilot Savings	\$27	\$49	\$340	\$389
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$67	\$195	\$844	\$1,039
Indirect and Induced: Building	\$124	\$362	\$1,567	\$1,930
TOTAL Real Property Related Taxes	\$202	\$651	\$2,556	\$3,207
Income, Consumption & Use Taxes				
Company Direct	\$216	\$631	\$2,730	\$3,361
Sales Tax Exemption	\$0	\$10	\$0	\$10
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$197	\$576	\$2,494	\$3,070
TOTAL Income, Consumption & Use Taxes	\$413	\$1,196	\$5,224	\$6,421
SUMMARY				
Assistance Provided	\$27	\$102	\$340	\$442
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$102	\$340	\$442
Company-Direct Tax Revenue (Before Assistance)	\$254	\$816	\$3,215	\$4,031
Indirect and Induced Tax Revenues	\$387	\$1,133	\$4,905	\$6,039
TOTAL Tax Revenues (Before Assistance)	\$641	\$1,950	\$8,120	\$10,070
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$614	\$1,847	\$7,780	\$9,628

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	41		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	55		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	96		
Current Jobs (FTE):	75	Total Jobs at Start (FTE):	36
Job Trigger for Current Yr.:		Jobs Projected:	37
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98.9583333
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$75	\$0	\$75
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Indirect and Induced: Land	\$45	\$165	\$356	\$521
Indirect and Induced: Building	\$84	\$306	\$662	\$967
TOTAL Real Property Related Taxes	\$129	\$470	\$1,018	\$1,488
Income, Consumption & Use Taxes				
Company Direct	\$38	\$138	\$298	\$436
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$33	\$29	\$61
Indirect and Induced	\$133	\$482	\$1,044	\$1,527
TOTAL Income, Consumption & Use Taxes	\$165	\$588	\$1,313	\$1,901
SUMMARY				
Assistance Provided	\$5	\$108	\$29	\$136
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$108	\$29	\$136
Company-Direct Tax Revenue (Before Assistance)	\$38	\$213	\$298	\$511
Indirect and Induced Tax Revenues	\$262	\$953	\$2,062	\$3,015
TOTAL Tax Revenues (Before Assistance)	\$300	\$1,166	\$2,360	\$3,526
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$295	\$1,058	\$2,331	\$3,389

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	36		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	43		
Current Jobs (FTE):	40	Total Jobs at Start (FTE):	29
Job Trigger for Current Yr.:		Jobs Projected:	31
Following not required for companies with fewer than 250 employees		% Living in NYC:	95.3488372
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$91	\$0	\$91
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$24	\$85	\$283	\$368
Indirect and Induced: Building	\$45	\$157	\$525	\$683
TOTAL Real Property Related Taxes	\$69	\$242	\$808	\$1,050
Income, Consumption & Use Taxes				
Company Direct	\$20	\$71	\$236	\$307
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$21	\$44	\$66
Indirect and Induced	\$71	\$248	\$829	\$1,078
TOTAL Income, Consumption & Use Taxes	\$86	\$298	\$1,021	\$1,319
SUMMARY				
Assistance Provided	\$5	\$113	\$44	\$157
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$113	\$44	\$157
Company-Direct Tax Revenue (Before Assistance)	\$20	\$162	\$236	\$399
Indirect and Induced Tax Revenues	\$140	\$491	\$1,637	\$2,128
TOTAL Tax Revenues (Before Assistance)	\$160	\$653	\$1,874	\$2,527
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$154	\$540	\$1,829	\$2,370

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

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

EMPLOYMENT INFORMATION			
<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):	8	Total Jobs at Start (FTE):	13
Job Trigger for Current Yr.:		Jobs Projected:	17
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$59	\$0	\$59
Company Direct: Building	\$13	\$71	\$0	\$71
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$26	\$0	\$26
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$12	\$72	\$0	\$72
Indirect and Induced: Building	\$23	\$133	\$0	\$133
TOTAL Real Property Related Taxes	\$60	\$309	\$0	\$309
Income, Consumption & Use Taxes				
Company Direct	\$36	\$210	\$0	\$210
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	\$33	\$190	\$0	\$190
TOTAL Income, Consumption & Use Taxes	\$69	\$399	\$0	\$399
SUMMARY				
Assistance Provided	\$0	\$43	\$0	\$43
Recapture/cancellation/reduction amount	\$71	\$45	\$0	\$45
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(70)	\$(3)	\$0	\$(3)
Company-Direct Tax Revenue (Before Assistance)	\$61	\$355	\$0	\$355
Indirect and Induced Tax Revenues	\$68	\$395	\$0	\$395
TOTAL Tax Revenues (Before Assistance)	\$129	\$751	\$0	\$751
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$199	\$753	\$0	\$753

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$3	CEP:	\$0

COMMENTS:
 Estimate is "8" based on last reported data [FY06].
 Project Terminated Not-Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **93180** Program Name: Industrial Incentive
 Project Name: **A. Liss & Co., Inc.**
 Start Date: 10/10/2006
 Location: 51-55 59th Place End Date: 06/30/2032
 Project Amount (000s): \$2,250
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2361
 Lot: 281
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423830

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	19		
Current Jobs (FTE):	18	Total Jobs at Start (FTE):	20
Job Trigger for Current Yr.:		Jobs Projected:	23
Following not required for companies with fewer than 250 employees		% Living in NYC:	47.3684210
	% Employees Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		
		Health Benefit Full Time:	Y
		Health Benefit Part Time:	N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$15	\$264	\$279
Company Direct: Building	\$27	\$27	\$491	\$518
Mortgage Recording Tax	\$27	\$27	\$0	\$27
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$27	\$27	\$0	\$27
Indirect and Induced: Land	\$28	\$28	\$505	\$533
Indirect and Induced: Building	\$52	\$52	\$938	\$990
TOTAL Real Property Related Taxes	\$121	\$121	\$2,198	\$2,320
Income, Consumption & Use Taxes				
Company Direct	\$81	\$81	\$1,464	\$1,545
Sales Tax Exemption	\$3	\$3	\$0	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$74	\$74	\$1,337	\$1,411
TOTAL Income, Consumption & Use Taxes	\$152	\$152	\$2,801	\$2,953
SUMMARY				
Assistance Provided	\$30	\$30	\$0	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$30	\$30	\$0	\$30
Company-Direct Tax Revenue (Before Assistance)	\$150	\$150	\$2,219	\$2,369
Indirect and Induced Tax Revenues	\$154	\$154	\$2,780	\$2,933
TOTAL Tax Revenues (Before Assistance)	\$304	\$304	\$4,999	\$5,303
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$274	\$274	\$4,999	\$5,273

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92673** Program Name: Small Industry Incentive
 Project Name: **A.F.C. Industries Inc.**
 Start Date: 12/18/2001
 Location: 13-16 133rd Place End Date: 06/30/2027
 Project Amount (000s): \$1,075
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4012
 Lot: 29
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337214

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	98		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	102		
Current Jobs (FTE):	100	Total Jobs at Start (FTE):	41
Job Trigger for Current Yr.:		Jobs Projected:	44
Following not required for companies with fewer than 250 employees		% Living in NYC:	98.0392156
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$102	\$223	\$324
Company Direct: Building	\$7	\$48	\$61	\$109
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$22	\$85	\$208	\$293
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$89	\$251	\$821	\$1,072
Indirect and Induced: Building	\$164	\$466	\$1,524	\$1,990
TOTAL Real Property Related Taxes	\$261	\$781	\$2,421	\$3,202
Income, Consumption & Use Taxes				
Company Direct	\$300	\$852	\$2,779	\$3,631
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$234	\$664	\$2,173	\$2,837
TOTAL Income, Consumption & Use Taxes	\$534	\$1,516	\$4,953	\$6,469
SUMMARY				
Assistance Provided	\$22	\$104	\$208	\$312
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$104	\$208	\$312
Company-Direct Tax Revenue (Before Assistance)	\$330	\$1,021	\$3,063	\$4,083
Indirect and Induced Tax Revenues	\$487	\$1,381	\$4,518	\$5,899
TOTAL Tax Revenues (Before Assistance)	\$818	\$2,401	\$7,581	\$9,982
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$795	\$2,297	\$7,374	\$9,671

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92745** Program Name: Manufacturing Facilities Bond
 Project Name: **Aabco Sheet Metal Co., Inc.**
 Start Date: 06/30/2004
 Location: 47-40 Metropolitan Avenue End Date: 06/30/2030
 Project Amount (000s): \$4,875
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3375
 Lot: 15
 Sq. Ft-Land: 132,000
 Sq.Ft-Building: 75,000
 NAICS Code: 238220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	161		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	161		
Current Jobs (FTE):	161	Total Jobs at Start (FTE):	253
Job Trigger for Current Yr.:		Jobs Projected:	263
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	52.7950310
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$87	\$294	\$380
Company Direct: Building	\$46	\$161	\$545	\$706
Mortgage Recording Tax	\$0	\$97	\$0	\$97
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$97
Indirect and Induced: Land	\$151	\$610	\$1,770	\$2,379
Indirect and Induced: Building	\$280	\$1,132	\$3,286	\$4,419
TOTAL Real Property Related Taxes	\$502	\$1,990	\$5,895	\$7,885
Income, Consumption & Use Taxes				
Company Direct	\$456	\$1,856	\$5,362	\$7,218
Sales Tax Exemption	\$0	\$25	\$0	\$25
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$13	\$41	\$54
Indirect and Induced	\$399	\$1,615	\$4,686	\$6,301
TOTAL Income, Consumption & Use Taxes	\$850	\$3,433	\$10,007	\$13,440
SUMMARY				
Assistance Provided	\$5	\$135	\$41	\$176
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$135	\$41	\$176
Company-Direct Tax Revenue (Before Assistance)	\$528	\$2,201	\$6,201	\$8,402
Indirect and Induced Tax Revenues	\$829	\$3,357	\$9,742	\$13,099
TOTAL Tax Revenues (Before Assistance)	\$1,357	\$5,558	\$15,943	\$21,501
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,352	\$5,424	\$15,902	\$21,325

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92359** Program Name: Industrial Incentive
 Project Name: **ABC Carpet Co., Inc. Lot 1001**
 Start Date: 09/15/1999
 Location: 1055 Bronx River Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,750
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3708
 Lot: 1001
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 442110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	128		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	131		
Current Jobs (FTE):	129	Total Jobs at Start (FTE):	75
Job Trigger for Current Yr.:		Jobs Projected:	175
Following not required for companies with fewer than 250 employees		% Living in NYC:	87.0229007
% Employees			
Exempt:	19	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	57		
\$25,001 - \$40,000:	19		
\$40,001 - \$50,000:	5		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$138	\$757	\$1,030	\$1,786
Company Direct: Building	\$170	\$688	\$1,267	\$1,955
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$131	\$429	\$974	\$1,403
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$80	\$517	\$594	\$1,111
Indirect and Induced: Building	\$148	\$960	\$1,103	\$2,062
TOTAL Real Property Related Taxes	\$406	\$2,492	\$3,019	\$5,511
Income, Consumption & Use Taxes				
Company Direct	\$179	\$1,170	\$1,331	\$2,501
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$209	\$1,353	\$1,555	\$2,907
TOTAL Income, Consumption & Use Taxes	\$388	\$2,523	\$2,885	\$5,409
SUMMARY				
Assistance Provided	\$131	\$459	\$974	\$1,433
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$131	\$459	\$974	\$1,433
Company-Direct Tax Revenue (Before Assistance)	\$487	\$2,644	\$3,628	\$6,272
Indirect and Induced Tax Revenues	\$437	\$2,829	\$3,251	\$6,080
TOTAL Tax Revenues (Before Assistance)	\$924	\$5,474	\$6,879	\$12,352
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$793	\$5,015	\$5,904	\$10,919

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company participates in an additional Industrial Incentive project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92690** Program Name: Manufacturing Facilities Bond
 Project Name: **Abigal Press, Inc. #2 (2002)**
 Start Date: 12/19/2002
 Location: 68-92 Third Street (a/k/a 75-91 Fourth Street) End Date: 06/30/2028
 Project Amount (000s): \$3,725
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Business Incentive Rate, MRT
 Block: 465 Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 511130

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	100		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	125		
Current Jobs (FTE):	112	Total Jobs at Start (FTE):	115
Job Trigger for Current Yr.:		Jobs Projected:	124
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$237	\$263	\$500
Company Direct: Building	\$23	\$354	\$232	\$586
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$29	\$99	\$298	\$397
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$210	\$1,081	\$2,162	\$3,243
Indirect and Induced: Building	\$390	\$2,008	\$4,015	\$6,023
TOTAL Real Property Related Taxes	\$619	\$3,581	\$6,375	\$9,956
Income, Consumption & Use Taxes				
Company Direct	\$634	\$3,269	\$6,531	\$9,800
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$1	\$3	\$8	\$12
Tax Exempt Bond Savings	\$2	\$7	\$15	\$22
Indirect and Induced	\$620	\$3,195	\$6,389	\$9,584
TOTAL Income, Consumption & Use Taxes	\$1,251	\$6,449	\$12,896	\$19,345
SUMMARY				
Assistance Provided	\$32	\$181	\$321	\$502
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$32	\$181	\$321	\$502
Company-Direct Tax Revenue (Before Assistance)	\$682	\$3,926	\$7,026	\$10,952
Indirect and Induced Tax Revenues	\$1,219	\$6,284	\$12,567	\$18,851
TOTAL Tax Revenues (Before Assistance)	\$1,901	\$10,210	\$19,592	\$29,802
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,869	\$10,029	\$19,271	\$29,301

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$12	CEP:	\$0

COMMENTS:

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

LL48 ID: **92746** Program Name: Land Sale
 Project Name: **ABKI Realty LLC**
 Start Date: 12/12/2003
 Location: 989 Washington Avenue End Date: 12/12/2011
 Project Amount (000s): \$343
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2386
 Lot: 55
 Sq. Ft-Land: 38,129
 Sq.Ft-Building: 38,200
 NAICS Code: 531

EMPLOYMENT INFORMATION			
<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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	65
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$83	\$83	\$166
Company Direct: Building	\$23	\$84	\$83	\$166
Mortgage Recording Tax	\$0	\$4	\$0	\$4
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$7	\$6	\$13
Indirect and Induced: Building	\$3	\$12	\$12	\$24
TOTAL Real Property Related Taxes	\$52	\$190	\$184	\$374
Income, Consumption & Use Taxes				
Company Direct	\$8	\$30	\$30	\$60
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$17	\$17	\$34
TOTAL Income, Consumption & Use Taxes	\$13	\$47	\$47	\$94
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$55	\$202	\$195	\$396
Indirect and Induced Tax Revenues	\$10	\$36	\$35	\$71
TOTAL Tax Revenues (Before Assistance)	\$65	\$238	\$230	\$468
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$238	\$230	\$468

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 Project has multiple locations in borough(s) Bronx and council district(s) 16. Project "Location" refers to main location.
 FY 07 Employment is 0.

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

LL48 ID: **92636** Program Name: Not For Profit Bond
 Project Name: **Abraham Joshua Heschel High School** Start Date: 04/11/2002
 Location: 20-26 West End Avenue End Date: 04/01/2032
 Project Amount (000s): \$13,505
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1152
 Lot: 1
 Sq. Ft-Land: 10,042
 Sq.Ft-Building: 56,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	60		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	69		
Current Jobs (FTE):	64	Total Jobs at Start (FTE):	119
Job Trigger for Current Yr.:		Jobs Projected:	149
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	85.5072463
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$39	\$165	\$411	\$576
Indirect and Induced: Building	\$72	\$307	\$763	\$1,069
TOTAL Real Property Related Taxes	\$110	\$472	\$1,173	\$1,645
Income, Consumption & Use Taxes				
Company Direct	\$27	\$116	\$286	\$402
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$40	\$65	\$105
Indirect and Induced	\$94	\$404	\$1,004	\$1,408
TOTAL Income, Consumption & Use Taxes	\$113	\$480	\$1,225	\$1,705
SUMMARY				
Assistance Provided	\$9	\$60	\$65	\$126
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$60	\$65	\$126
Company-Direct Tax Revenue (Before Assistance)	\$27	\$137	\$286	\$423
Indirect and Induced Tax Revenues	\$205	\$876	\$2,177	\$3,053
TOTAL Tax Revenues (Before Assistance)	\$232	\$1,013	\$2,463	\$3,476
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$223	\$952	\$2,398	\$3,350

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92309** Program Name: Manufacturing Facilities Bond
 Project Name: **Acme Architectural Products, Inc.** Start Date: 12/30/1998
 Location: 117 Lombardy Street End Date: 11/02/2019
 Project Amount (000s): \$3,350
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2819
 Lot: 25
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332231

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	463		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	466		
Current Jobs (FTE):	464	Total Jobs at Start (FTE):	490
Job Trigger for Current Yr.:		Jobs Projected:	635
Following not required for companies with fewer than 250 employees		% Living in NYC:	88.4120171
% Employees			
Exempt:	9	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	6		
\$25,001 - \$40,000:	45		
\$40,001 - \$50,000:	40		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$217	\$1,144	\$1,185	\$2,329
Company Direct: Building	\$321	\$1,741	\$1,753	\$3,494
Mortgage Recording Tax	\$0	\$98	\$0	\$98
Pilot Savings	\$376	\$1,244	\$2,053	\$3,297
Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Indirect and Induced: Land	\$428	\$2,608	\$2,335	\$4,942
Indirect and Induced: Building	\$794	\$4,843	\$4,336	\$9,179
TOTAL Real Property Related Taxes	\$1,384	\$9,091	\$7,555	\$16,647
Income, Consumption & Use Taxes				
Company Direct	\$1,924	\$11,835	\$10,505	\$22,340
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$29	\$21	\$50
Indirect and Induced	\$1,264	\$7,705	\$6,899	\$14,604
TOTAL Income, Consumption & Use Taxes	\$3,183	\$19,511	\$17,384	\$36,895
SUMMARY				
Assistance Provided	\$381	\$1,371	\$2,074	\$3,445
Recapture/cancellation/reduction amount	\$73	\$77	\$0	\$77
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$308	\$1,294	\$2,074	\$3,368
Company-Direct Tax Revenue (Before Assistance)	\$2,462	\$14,818	\$13,443	\$28,261
Indirect and Induced Tax Revenues	\$2,485	\$15,155	\$13,570	\$28,725
TOTAL Tax Revenues (Before Assistance)	\$4,948	\$29,974	\$27,013	\$56,986
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,639	\$28,680	\$24,939	\$53,618

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	38		
Current Jobs (FTE):	38	Total Jobs at Start (FTE):	38
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for companies with fewer than 250 employees		% Living in NYC:	81.5789473
% Employees			
Exempt:	5	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	45		
\$25,001 - \$40,000:	18		
\$40,001 - \$50,000:	8		
> \$50,000:	24		

	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
ASSISTANCE AND TOTAL REVENUES				
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$46	\$68	\$756	\$825
Company Direct: Building	\$56	\$99	\$919	\$1,018
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$23	\$22	\$380	\$401
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$35	\$69	\$579	\$648
Indirect and Induced: Building	\$65	\$128	\$1,076	\$1,204
TOTAL Real Property Related Taxes	\$178	\$343	\$2,951	\$3,294
Income, Consumption & Use Taxes				
Company Direct	\$141	\$278	\$2,336	\$2,614
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$93	\$182	\$1,534	\$1,717
TOTAL Income, Consumption & Use Taxes	\$234	\$460	\$3,871	\$4,331
SUMMARY				
Assistance Provided	\$23	\$22	\$380	\$401
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$22	\$380	\$401
Company-Direct Tax Revenue (Before Assistance)	\$242	\$446	\$4,012	\$4,457
Indirect and Induced Tax Revenues	\$193	\$379	\$3,190	\$3,569
TOTAL Tax Revenues (Before Assistance)	\$435	\$825	\$7,202	\$8,027
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$412	\$803	\$6,822	\$7,625

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92691** Program Name: Industrial Incentive
 Project Name: **Acme Smoked Fish Corp.**
 Start Date: 06/27/2003
 Location: 190 Banker Street End Date: 06/30/2029
 Project Amount (000s): \$5,200
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Business Incentive Rate, MRT
 Block: 2615 Exemption, PILOT, Sales Tax Exemption
 Lot: 25
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311712

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	150		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	150		
Current Jobs (FTE):	150	Total Jobs at Start (FTE):	125
Job Trigger for Current Yr.:		Jobs Projected:	129
Following not required for companies with fewer than 250 employees		% Living in NYC:	88
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$299	\$110	\$409
Company Direct: Building	\$21	\$560	\$222	\$781
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$12	\$30	\$132	\$162
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$261	\$1,065	\$2,770	\$3,835
Indirect and Induced: Building	\$485	\$1,978	\$5,144	\$7,122
TOTAL Real Property Related Taxes	\$765	\$3,872	\$8,114	\$11,985
Income, Consumption & Use Taxes				
Company Direct	\$1,111	\$4,540	\$11,794	\$16,334
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$771	\$3,147	\$8,184	\$11,332
TOTAL Income, Consumption & Use Taxes	\$1,882	\$7,687	\$19,978	\$27,665
SUMMARY				
Assistance Provided	\$12	\$58	\$132	\$190
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$58	\$132	\$190
Company-Direct Tax Revenue (Before Assistance)	\$1,143	\$5,427	\$12,126	\$17,553
Indirect and Induced Tax Revenues	\$1,517	\$6,190	\$16,097	\$22,288
TOTAL Tax Revenues (Before Assistance)	\$2,659	\$11,617	\$28,223	\$39,840
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,647	\$11,559	\$28,091	\$39,651

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93205** Program Name: Land Sale
 Project Name: **ADD Holdings LLC**
 Start Date: 12/19/2006
 Location: 134 Evergreen Avenue End Date: 12/19/2014
 Project Amount (000s): \$38
 Borough: Brooklyn
 Council District: 34 Types of Assistance:
 Block: 3162
 Lot: 28
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238220

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:		Total Jobs at Start (FTE):	
Current Jobs (FTE):	29	Jobs Projected:	31
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$15	\$106	\$121
Company Direct: Building	\$28	\$28	\$196	\$224
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$27	\$27	\$193	\$220
Indirect and Induced: Building	\$50	\$50	\$359	\$409
TOTAL Real Property Related Taxes	\$120	\$120	\$854	\$975
Income, Consumption & Use Taxes				
Company Direct	\$92	\$92	\$653	\$745
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$80	\$80	\$571	\$651
TOTAL Income, Consumption & Use Taxes	\$172	\$172	\$1,224	\$1,396
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)	\$135	\$135	\$955	\$1,090
Indirect and Induced Tax Revenues	\$158	\$158	\$1,123	\$1,280
TOTAL Tax Revenues (Before Assistance)	\$292	\$292	\$2,078	\$2,370
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$292	\$292	\$2,078	\$2,370

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "29" based on last reported data [Jobs at Start].
 FY 07 Employment is 0.

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

LL48 ID: **92743** Program Name: Land Sale
 Project Name: **Addabbo REHC LLC**
 Start Date: 04/20/2004
 Location: 62-00 Beach Channel Dr End Date: 04/20/2012
 Project Amount (000s): \$110
 Borough: Queens
 Council District: 31 Types of Assistance:
 Block: 16015
 Lot: 1
 Sq. Ft-Land: 33,470
 Sq.Ft-Building: 21,500
 NAICS Code: 621498

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	49		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	137		
Full Time Temp. Jobs:	2		
Contract Employees:	2		
Total Jobs Current:	190		
Current Jobs (FTE):	165	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	96.3157894
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$10	\$10	\$19
Company Direct: Building	\$2	\$6	\$6	\$12
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$139	\$499	\$492	\$991
Indirect and Induced: Building	\$258	\$926	\$914	\$1,840
TOTAL Real Property Related Taxes	\$401	\$1,442	\$1,421	\$2,863
Income, Consumption & Use Taxes				
Company Direct	\$326	\$1,176	\$1,156	\$2,331
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$367	\$1,320	\$1,303	\$2,623
TOTAL Income, Consumption & Use Taxes	\$693	\$2,496	\$2,459	\$4,955
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)	\$330	\$1,193	\$1,172	\$2,364
Indirect and Induced Tax Revenues	\$763	\$2,745	\$2,708	\$5,454
TOTAL Tax Revenues (Before Assistance)	\$1,094	\$3,938	\$3,880	\$7,818
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,094	\$3,938	\$3,880	\$7,818

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92888** Program Name: Land Sale
 Project Name: **Addwel, LLC**
 Start Date: 12/28/2000
 Location: 201 Edward Curry Ave End Date: 12/28/2008
 Project Amount (000s): \$1,629
 Borough: Staten Island
 Council District: 50 Types of Assistance:
 Block: 1780
 Lot: 200
 Sq. Ft-Land: 415,600
 Sq.Ft-Building: 50,000
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	42		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	470		
Full Time Temp. Jobs:	10		
Contract Employees:	14		
Total Jobs Current:	536		
Current Jobs (FTE):	515	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	53.7313432
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$4,058	\$35	\$4,092
Company Direct: Building	\$53	\$554	\$64	\$619
Mortgage Recording Tax	\$0	\$20	\$0	\$20
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$939	\$2,790	\$1,130	\$3,920
Indirect and Induced: Building	\$1,744	\$5,182	\$2,099	\$7,280
TOTAL Real Property Related Taxes	\$2,765	\$12,604	\$3,328	\$15,931
Income, Consumption & Use Taxes				
Company Direct	\$4,829	\$14,343	\$5,810	\$20,154
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,753	\$8,180	\$3,313	\$11,493
TOTAL Income, Consumption & Use Taxes	\$7,582	\$22,523	\$9,123	\$31,647
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$4,911	\$18,975	\$5,909	\$24,885
Indirect and Induced Tax Revenues	\$5,436	\$16,151	\$6,542	\$22,693
TOTAL Tax Revenues (Before Assistance)	\$10,347	\$35,127	\$12,451	\$47,578
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,347	\$35,127	\$12,451	\$47,578

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Staten Island and council district(s) 50. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP.

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

LL48 ID: **92979** Program Name: Pooled Bond
 Project Name: **Advocates for Svcs for the Blind Multihandicapped**
 Location: 457 81st Street Start Date: 03/23/2005
 End Date: 07/01/2020
 Project Amount (000s): \$1,625
 Borough: Brooklyn
 Council District: 43 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5989
 Lot: 62
 Sq. Ft-Land: 2,800
 Sq.Ft-Building: 2,100
 NAICS Code: 623990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	19	Total Jobs at Start (FTE):	
Current Jobs (FTE):	14	Jobs Projected:	26
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
% Employees			
Exempt:	9	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	83		
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$10	\$90	\$93	\$183
Indirect and Induced: Building	\$19	\$167	\$172	\$339
TOTAL Real Property Related Taxes	\$29	\$257	\$265	\$522
Income, Consumption & Use Taxes				
Company Direct	\$9	\$81	\$84	\$165
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$12	\$14
Indirect and Induced	\$30	\$266	\$274	\$539
TOTAL Income, Consumption & Use Taxes	\$38	\$345	\$346	\$690
SUMMARY				
Assistance Provided	\$2	\$50	\$12	\$61
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$50	\$12	\$61
Company-Direct Tax Revenue (Before Assistance)	\$9	\$129	\$84	\$212
Indirect and Induced Tax Revenues	\$60	\$522	\$539	\$1,061
TOTAL Tax Revenues (Before Assistance)	\$69	\$651	\$622	\$1,273
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$67	\$601	\$611	\$1,212

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92637** Program Name: Exempt Facilities Bond
 Project Name: **Aero JFK LLC**
 Start Date: 08/06/2001
 Location: JFK International Airport, Tract 8 End Date: 07/01/2028
 Project Amount (000s): \$152,675
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 488119

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	29		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	364		
Full Time Temp. Jobs:			
Contract Employees:	149		
Total Jobs Current:	542		
Current Jobs (FTE):	527	Total Jobs at Start (FTE):	2
Job Trigger for Current Yr.:		Jobs Projected:	292
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$2,812	\$0	\$2,812
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2,812	\$0	\$2,812
Indirect and Induced: Land	\$390	\$1,163	\$3,845	\$5,009
Indirect and Induced: Building	\$725	\$2,161	\$7,141	\$9,302
TOTAL Real Property Related Taxes	\$1,115	\$3,324	\$10,986	\$14,310
Income, Consumption & Use Taxes				
Company Direct	\$1,010	\$3,017	\$9,949	\$12,967
Sales Tax Exemption	\$0	\$1,000	\$0	\$1,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$153	\$620	\$1,096	\$1,716
Indirect and Induced	\$1,034	\$3,081	\$10,183	\$13,263
TOTAL Income, Consumption & Use Taxes	\$1,891	\$4,479	\$19,036	\$23,514
SUMMARY				
Assistance Provided	\$153	\$4,431	\$1,096	\$5,528
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$153	\$4,431	\$1,096	\$5,528
Company-Direct Tax Revenue (Before Assistance)	\$1,010	\$5,829	\$9,949	\$15,779
Indirect and Induced Tax Revenues	\$2,149	\$6,405	\$21,169	\$27,573
TOTAL Tax Revenues (Before Assistance)	\$3,159	\$12,234	\$31,118	\$43,352
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,006	\$7,803	\$30,022	\$37,824

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax.
 Project has multiple locations in borough(s) Queens and council district(s) 31. Project "Location" refers to main location.
 Includes relevant tenant information.

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

LL48 ID: **92939** Program Name: Small Industry Incentive
 Project Name: **AGE Manufacturers Inc.** Start Date: 07/29/2004
 Location: 106-24 Avenue D End Date: 06/30/2030
 Project Amount (000s): \$3,174
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 8138
 Lot: 205
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 315299

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	43	Total Jobs at Start (FTE):	60
Current Jobs (FTE):	43	Jobs Projected:	61
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees	% Living in NYC:		0
Exempt:			
Non-Exempt earning:			
< \$25,000:	Health Benefit Full Time:	N	
\$25,001 - \$40,000:	Health Benefit Part Time:	N	
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$85	\$18	\$104
Company Direct: Building	\$32	\$140	\$26	\$166
Mortgage Recording Tax	\$0	\$55	\$0	\$55
Pilot Savings	\$24	\$46	\$20	\$66
Mortgage Recording Tax Exemption	\$0	\$55	\$0	\$55
Indirect and Induced: Land	\$75	\$300	\$62	\$362
Indirect and Induced: Building	\$139	\$558	\$115	\$673
TOTAL Real Property Related Taxes	\$243	\$1,038	\$201	\$1,240
Income, Consumption & Use Taxes				
Company Direct	\$189	\$760	\$157	\$917
Sales Tax Exemption	\$0	\$11	\$0	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$221	\$888	\$183	\$1,071
TOTAL Income, Consumption & Use Taxes	\$410	\$1,637	\$339	\$1,976
SUMMARY				
Assistance Provided	\$24	\$112	\$20	\$132
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$112	\$20	\$132
Company-Direct Tax Revenue (Before Assistance)	\$243	\$1,040	\$201	\$1,242
Indirect and Induced Tax Revenues	\$435	\$1,746	\$360	\$2,106
TOTAL Tax Revenues (Before Assistance)	\$678	\$2,787	\$561	\$3,348
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$654	\$2,675	\$541	\$3,216

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92747** Program Name: Industrial Incentive
 Project Name: **Ahava Food Corp. #2 (2004)**
 Start Date: 01/27/2004
 Location: 236-280 Richards Street End Date: 01/01/2025
 Project Amount (000s): \$6,950
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT
 Block: 604
 Lot: 4
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3115

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	45		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	45		
Current Jobs (FTE):	45	Total Jobs at Start (FTE):	48
Job Trigger for Current Yr.:		Jobs Projected:	56
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$48	\$174	\$477	\$651
Company Direct: Building	\$58	\$172	\$582	\$754
Mortgage Recording Tax	\$0	\$122	\$0	\$122
Pilot Savings	\$93	\$170	\$934	\$1,104
Mortgage Recording Tax Exemption	\$0	\$122	\$0	\$122
Indirect and Induced: Land	\$78	\$297	\$785	\$1,082
Indirect and Induced: Building	\$145	\$551	\$1,459	\$2,010
TOTAL Real Property Related Taxes	\$236	\$1,023	\$2,369	\$3,392
Income, Consumption & Use Taxes				
Company Direct	\$333	\$1,263	\$3,345	\$4,608
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$231	\$877	\$2,321	\$3,198
TOTAL Income, Consumption & Use Taxes	\$565	\$2,140	\$5,666	\$7,806
SUMMARY				
Assistance Provided	\$93	\$292	\$934	\$1,226
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$93	\$292	\$934	\$1,226
Company-Direct Tax Revenue (Before Assistance)	\$439	\$1,730	\$4,404	\$6,134
Indirect and Induced Tax Revenues	\$455	\$1,724	\$4,565	\$6,290
TOTAL Tax Revenues (Before Assistance)	\$894	\$3,455	\$8,969	\$12,424
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$801	\$3,163	\$8,035	\$11,198

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:	5		
Contract Employees:			
Total Jobs Current:	37		
Current Jobs (FTE):	36	Total Jobs at Start (FTE):	36
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	97.2972972
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$32	\$218	\$250
Company Direct: Building	\$14	\$49	\$234	\$283
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$16	\$15	\$270	\$285
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$34	\$68	\$557	\$625
Indirect and Induced: Building	\$63	\$127	\$1,035	\$1,161
TOTAL Real Property Related Taxes	\$107	\$260	\$1,774	\$2,034
Income, Consumption & Use Taxes				
Company Direct	\$102	\$207	\$1,688	\$1,894
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$89	\$181	\$1,475	\$1,656
TOTAL Income, Consumption & Use Taxes	\$191	\$387	\$3,163	\$3,550
SUMMARY				
Assistance Provided	\$16	\$40	\$270	\$310
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$40	\$270	\$310
Company-Direct Tax Revenue (Before Assistance)	\$129	\$312	\$2,140	\$2,452
Indirect and Induced Tax Revenues	\$185	\$375	\$3,067	\$3,442
TOTAL Tax Revenues (Before Assistance)	\$315	\$687	\$5,207	\$5,894
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$298	\$647	\$4,937	\$5,584

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92312** Program Name: Industrial Incentive
 Project Name: **Air-Sea Packing Group, Inc.**
 Start Date: 06/10/1999
 Location: 40-35 22nd Street (aka 40-31 22nd Street) End Date: 06/30/2025
 Project Amount (000s): \$2,025
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 409
 Lot: 11
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 493190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	90		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	90		
Current Jobs (FTE):	90	Total Jobs at Start (FTE):	25
Job Trigger for Current Yr.:		Jobs Projected:	27
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	58.8888888
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$114	\$153	\$267
Company Direct: Building	\$57	\$291	\$395	\$686
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$17	\$77	\$119	\$197
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$53	\$153	\$366	\$519
Indirect and Induced: Building	\$98	\$285	\$680	\$964
TOTAL Real Property Related Taxes	\$213	\$766	\$1,474	\$2,240
Income, Consumption & Use Taxes				
Company Direct	\$128	\$377	\$887	\$1,264
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$140	\$406	\$969	\$1,375
TOTAL Income, Consumption & Use Taxes	\$269	\$783	\$1,856	\$2,639
SUMMARY				
Assistance Provided	\$17	\$113	\$119	\$232
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$113	\$119	\$232
Company-Direct Tax Revenue (Before Assistance)	\$208	\$818	\$1,435	\$2,253
Indirect and Induced Tax Revenues	\$292	\$844	\$2,015	\$2,858
TOTAL Tax Revenues (Before Assistance)	\$499	\$1,662	\$3,450	\$5,112
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$482	\$1,549	\$3,330	\$4,879

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92355** Program Name: Commercial Incentive
 Project Name: **Alcoa Inc.**
 Start Date: 04/28/2000
 Location: 390 Park Avenue End Date: 12/31/2019
 Project Amount (000s): \$18,200
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1289
 Lot: 36
 Sq. Ft-Land: 38,560
 Sq.Ft-Building: 51,000
 NAICS Code: 331310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	84		
Full Time Temp. Jobs:			
Contract Employees:	4		
Total Jobs Current:	88		
Current Jobs (FTE):	88	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:	38	Jobs Projected:	87
Following not required for companies with fewer than 250 employees		% Living in NYC:	48.8636363
% Employees			
Exempt:	76	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:	4		
> \$50,000:	20		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$294	\$1,325	\$1,729	\$3,054
Company Direct: Building	\$546	\$2,460	\$3,211	\$5,671
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	\$183	\$832	\$1,076	\$1,909
Indirect and Induced: Building	\$340	\$1,545	\$1,999	\$3,544
TOTAL Real Property Related Taxes	\$1,362	\$6,163	\$8,014	\$14,177
Income, Consumption & Use Taxes				
Company Direct	\$685	\$3,093	\$4,032	\$7,125
Sales Tax Exemption	\$2	\$152	\$458	\$610
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$447	\$2,034	\$2,631	\$4,666
TOTAL Income, Consumption & Use Taxes	\$1,131	\$4,976	\$6,205	\$11,180
SUMMARY				
Assistance Provided	\$2	\$152	\$458	\$610
Recapture/cancellation/reduction amount	\$0	\$178	\$0	\$178
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$(27)	\$458	\$432
Company-Direct Tax Revenue (Before Assistance)	\$1,525	\$6,878	\$8,971	\$15,849
Indirect and Induced Tax Revenues	\$970	\$4,412	\$5,706	\$10,119
TOTAL Tax Revenues (Before Assistance)	\$2,495	\$11,290	\$14,677	\$25,968
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,493	\$11,317	\$14,219	\$25,536

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93184** Program Name: Industrial Incentive
 Project Name: **Aleta Industries Inc. and Aleta Group Inc. or Greenpoint Group, LLC** Start Date: 09/25/2006
 Location: 269-277 Freeman Street End Date: 06/30/2032
 Project Amount (000s): \$4,640
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2506
 Lot: 30
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332322

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	35		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	35		
Current Jobs (FTE):	35	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	44
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	85.7142857
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$24	\$425	\$449
Company Direct: Building	\$44	\$44	\$790	\$834
Mortgage Recording Tax	\$65	\$65	\$0	\$65
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$65	\$65	\$0	\$65
Indirect and Induced: Land	\$32	\$32	\$584	\$616
Indirect and Induced: Building	\$60	\$60	\$1,084	\$1,144
TOTAL Real Property Related Taxes	\$159	\$159	\$2,883	\$3,043
Income, Consumption & Use Taxes				
Company Direct	\$145	\$145	\$2,627	\$2,772
Sales Tax Exemption	\$1	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$95	\$95	\$1,725	\$1,820
TOTAL Income, Consumption & Use Taxes	\$239	\$239	\$4,352	\$4,591
SUMMARY				
Assistance Provided	\$66	\$66	\$0	\$66
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$66	\$66	\$0	\$66
Company-Direct Tax Revenue (Before Assistance)	\$277	\$277	\$3,842	\$4,119
Indirect and Induced Tax Revenues	\$187	\$187	\$3,393	\$3,580
TOTAL Tax Revenues (Before Assistance)	\$465	\$465	\$7,235	\$7,699
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$399	\$399	\$7,235	\$7,634

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 13, 33. Project "Location" refers to main location.

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

LL48 ID: **92561** Program Name: Manufacturing Facilities Bond
 Project Name: **All City Switch Board Corporation**
 Location: 35-41 11th Street (aka 35-49 11th Street)
 Borough: Queens
 Council District: 26
 Block: 331
 Lot: 8
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 335313

Start Date: 12/20/2000
 End Date: 06/30/2026
 Project Amount (000s): \$3,000

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	26		
Current Jobs (FTE):	26	Total Jobs at Start (FTE):	27
Job Trigger for Current Yr.:		Jobs Projected:	36
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	76.9230769
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$217	\$370	\$587
Company Direct: Building	\$32	\$173	\$267	\$441
Mortgage Recording Tax	\$0	\$53	\$0	\$53
Pilot Savings	\$26	\$100	\$215	\$315
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$48	\$249	\$398	\$646
Indirect and Induced: Building	\$89	\$462	\$738	\$1,200
TOTAL Real Property Related Taxes	\$187	\$1,001	\$1,558	\$2,559
Income, Consumption & Use Taxes				
Company Direct	\$175	\$918	\$1,455	\$2,373
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$9	\$13	\$23
Indirect and Induced	\$127	\$658	\$1,053	\$1,711
TOTAL Income, Consumption & Use Taxes	\$299	\$1,567	\$2,495	\$4,062
SUMMARY				
Assistance Provided	\$28	\$162	\$228	\$390
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$162	\$228	\$390
Company-Direct Tax Revenue (Before Assistance)	\$252	\$1,361	\$2,092	\$3,454
Indirect and Induced Tax Revenues	\$263	\$1,369	\$2,188	\$3,557
TOTAL Tax Revenues (Before Assistance)	\$515	\$2,730	\$4,281	\$7,011
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$487	\$2,568	\$4,052	\$6,621

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92692** Program Name: Not For Profit Bond
 Project Name: **All Stars Project, Inc.**
 Start Date: 12/20/2002
 Location: 543 West 42nd Street End Date: 08/01/2023
 Project Amount (000s): \$8,250
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1071
 Lot: 7502
 Sq. Ft-Land: 27,570
 Sq.Ft-Building: 31,720
 NAICS Code: 611699

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):	35	Total Jobs at Start (FTE):	21
Job Trigger for Current Yr.:		Jobs Projected:	23
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:			
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			
		Health Benefit Full Time:	
		Health Benefit Part Time:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$147	\$0	\$147
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$147	\$0	\$147
Indirect and Induced: Land	\$21	\$91	\$0	\$91
Indirect and Induced: Building	\$39	\$169	\$0	\$169
TOTAL Real Property Related Taxes	\$60	\$260	\$0	\$260
Income, Consumption & Use Taxes				
Company Direct	\$15	\$64	\$0	\$64
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$39	\$0	\$39
Indirect and Induced	\$52	\$223	\$0	\$223
TOTAL Income, Consumption & Use Taxes	\$61	\$247	\$0	\$247
SUMMARY				
Assistance Provided	\$5	\$185	\$0	\$185
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$185	\$0	\$185
Company-Direct Tax Revenue (Before Assistance)	\$15	\$210	\$0	\$210
Indirect and Induced Tax Revenues	\$112	\$483	\$0	\$483
TOTAL Tax Revenues (Before Assistance)	\$127	\$693	\$0	\$693
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$121	\$508	\$0	\$508

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "35" based on last reported data [FY06].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project Terminated Not-Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **93193** Program Name: Not For Profit Bond
 Project Name: **All Stars Project, Inc.**
 Start Date: 01/16/2007
 Location: 543 West 42nd Street End Date: 12/01/2036
 Project Amount (000s): \$11,895
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1071
 Lot: 1402
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611699

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	6		
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	44		
Current Jobs (FTE):	36	Total Jobs at Start (FTE):	35
Job Trigger for Current Yr.:		Jobs Projected:	39
Following not required for companies with fewer than 250 employees		% Living in NYC:	81.8181818
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$65	\$65	\$0	\$65
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$65	\$65	\$0	\$65
Indirect and Induced: Land	\$22	\$22	\$445	\$467
Indirect and Induced: Building	\$40	\$40	\$827	\$867
TOTAL Real Property Related Taxes	\$62	\$62	\$1,272	\$1,334
Income, Consumption & Use Taxes				
Company Direct	\$15	\$15	\$310	\$325
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$6	\$76	\$81
Indirect and Induced	\$53	\$53	\$1,088	\$1,141
TOTAL Income, Consumption & Use Taxes	\$63	\$63	\$1,323	\$1,385
SUMMARY				
Assistance Provided	\$71	\$71	\$76	\$146
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$71	\$71	\$76	\$146
Company-Direct Tax Revenue (Before Assistance)	\$80	\$80	\$310	\$390
Indirect and Induced Tax Revenues	\$115	\$115	\$2,360	\$2,475
TOTAL Tax Revenues (Before Assistance)	\$195	\$195	\$2,670	\$2,866
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$125	\$125	\$2,595	\$2,719

FY 07 Amounts (thousands)		
Bond Issuance:	\$11,895	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92933** Program Name: Industrial Incentive
 Project Name: **Alle Processing Corporation**
 Start Date: 12/29/2004
 Location: 58-58 Maurice Avenue (aka 58-58 56th Drive) End Date: 06/30/2030
 Project Amount (000s): \$840
 Borough: Queens
 Council District: 30 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2666
 Lot: 6
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311610

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	54		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	433		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	487		
Current Jobs (FTE):	460	Total Jobs at Start (FTE):	421
Job Trigger for Current Yr.:		Jobs Projected:	423
Following not required for companies with fewer than 250 employees		% Living in NYC:	94.0451745
% Employees			
Exempt:	16	Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	70		
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	3		
> \$50,000:	2		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$130	\$664	\$1,644	\$2,309
Company Direct: Building	\$111	\$988	\$1,404	\$2,392
Mortgage Recording Tax	\$0	\$8	\$0	\$8
Pilot Savings	\$155	\$269	\$1,966	\$2,234
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$800	\$2,049	\$10,134	\$12,183
Indirect and Induced: Building	\$1,486	\$3,805	\$18,821	\$22,625
TOTAL Real Property Related Taxes	\$2,372	\$7,245	\$30,037	\$37,283
Income, Consumption & Use Taxes				
Company Direct	\$3,054	\$7,818	\$38,673	\$46,491
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,119	\$5,425	\$26,837	\$32,262
TOTAL Income, Consumption & Use Taxes	\$5,173	\$13,243	\$65,510	\$78,753
SUMMARY				
Assistance Provided	\$155	\$269	\$1,966	\$2,234
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$155	\$269	\$1,966	\$2,234
Company-Direct Tax Revenue (Before Assistance)	\$3,295	\$9,479	\$41,721	\$51,200
Indirect and Induced Tax Revenues	\$4,406	\$11,279	\$55,792	\$67,071
TOTAL Tax Revenues (Before Assistance)	\$7,701	\$20,758	\$97,513	\$118,270
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,545	\$20,489	\$95,547	\$116,036

FY 07 Amounts (thousands)		DOF Incentive Programs	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92748** Program Name: Not For Profit Bond
 Project Name: **Allen-Stevenson School, The**
 Start Date: 03/05/2004
 Location: 132 East 78th Street End Date: 12/01/2034
 Project Amount (000s): \$24,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1412
 Lot: 58
 Sq. Ft-Land: 12,300
 Sq.Ft-Building: 43,400
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	26		
Part Time Temp. Jobs:	13		
Full Time Perm. Jobs:	107		
Full Time Temp. Jobs:			
Contract Employees:	133		
Total Jobs Current:	279		
Current Jobs (FTE):	259	Total Jobs at Start (FTE):	106
Job Trigger for Current Yr.:		Jobs Projected:	107
Following not required for companies with fewer than 250 employees		% Living in NYC:	43.3691756
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$38	\$0	\$38
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$38
Indirect and Induced: Land	\$156	\$294	\$2,056	\$2,350
Indirect and Induced: Building	\$290	\$546	\$3,818	\$4,364
TOTAL Real Property Related Taxes	\$446	\$840	\$5,874	\$6,714
Income, Consumption & Use Taxes				
Company Direct	\$109	\$205	\$1,432	\$1,637
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$39	\$135	\$175
Indirect and Induced	\$382	\$719	\$5,026	\$5,745
TOTAL Income, Consumption & Use Taxes	\$476	\$885	\$6,323	\$7,208
SUMMARY				
Assistance Provided	\$15	\$77	\$135	\$213
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$77	\$135	\$213
Company-Direct Tax Revenue (Before Assistance)	\$109	\$243	\$1,432	\$1,676
Indirect and Induced Tax Revenues	\$828	\$1,560	\$10,900	\$12,460
TOTAL Tax Revenues (Before Assistance)	\$937	\$1,803	\$12,332	\$14,135
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$922	\$1,726	\$12,197	\$13,922

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 4. Project "Location" refers to main location.

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

LL48 ID: **92567** Program Name: Manufacturing Facilities Bond
 Project Name: **Allway Tools, Inc. #3 (2000)**
 Start Date: 12/13/2000
 Location: 1255 Seabury Avenue End Date: 06/30/2026
 Project Amount (000s): \$1,970
 Borough: Bronx
 Council District: 13 Types of Assistance: Business Incentive Rate, MRT
 Block: 3842 Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Lot: 55
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 33212

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	133		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	136		
Current Jobs (FTE):	134	Total Jobs at Start (FTE):	147
Job Trigger for Current Yr.:		Jobs Projected:	161
Following not required for companies with fewer than 250 employees		% Living in NYC:	94.1176470
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$186	\$242	\$428
Company Direct: Building	\$102	\$541	\$850	\$1,391
Mortgage Recording Tax	\$0	\$42	\$0	\$42
Pilot Savings	\$85	\$376	\$705	\$1,081
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$123	\$724	\$1,027	\$1,751
Indirect and Induced: Building	\$229	\$1,344	\$1,908	\$3,251
TOTAL Real Property Related Taxes	\$399	\$2,418	\$3,322	\$5,740
Income, Consumption & Use Taxes				
Company Direct	\$492	\$2,904	\$4,095	\$6,999
Sales Tax Exemption	\$0	\$9	\$0	\$9
Energy Tax Savings	\$0	\$3	\$0	\$3
Tax Exempt Bond Savings	\$2	\$9	\$14	\$23
Indirect and Induced	\$323	\$1,894	\$2,689	\$4,584
TOTAL Income, Consumption & Use Taxes	\$813	\$4,777	\$6,770	\$11,547
SUMMARY				
Assistance Provided	\$87	\$440	\$719	\$1,159
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$87	\$440	\$719	\$1,159
Company-Direct Tax Revenue (Before Assistance)	\$624	\$3,673	\$5,187	\$8,860
Indirect and Induced Tax Revenues	\$676	\$3,962	\$5,624	\$9,586
TOTAL Tax Revenues (Before Assistance)	\$1,300	\$7,635	\$10,811	\$18,446
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,213	\$7,195	\$10,092	\$17,287

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Company applied for ICIP.

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

LL48 ID: **92890** Program Name: Land Sale
 Project Name: **AMB Property, LP**
 Start Date: 05/31/2001
 Location: 230-11 Rockaway Blvd End Date: 05/31/2009
 Project Amount (000s): \$5,502
 Borough: Queens
 Council District: 31 Types of Assistance:
 Block: 13791
 Lot: 2
 Sq. Ft-Land: 1,106,174
 Sq.Ft-Building: 250,000
 NAICS Code: 531120

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): 858	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected:
Following not required for companies with fewer than 250 employees	% Living in NYC: 0
% Employees	
Exempt:	Health Benefit Full Time:
Non-Exempt earning:	Health Benefit Part Time:
< \$25,000:	
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,468	\$8,305	\$1,766	\$10,071
Company Direct: Building	\$332	\$1,877	\$399	\$2,276
Mortgage Recording Tax	\$0	\$67	\$0	\$67
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,565	\$4,440	\$1,883	\$6,323
Indirect and Induced: Building	\$2,906	\$8,246	\$3,497	\$11,743
TOTAL Real Property Related Taxes	\$6,270	\$22,935	\$7,545	\$30,480
Income, Consumption & Use Taxes				
Company Direct	\$7,267	\$20,594	\$8,744	\$29,338
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,143	\$11,759	\$4,986	\$16,744
TOTAL Income, Consumption & Use Taxes	\$11,410	\$32,352	\$13,730	\$46,082
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$9,066	\$30,842	\$10,910	\$41,752
Indirect and Induced Tax Revenues	\$8,613	\$24,445	\$10,365	\$34,810
TOTAL Tax Revenues (Before Assistance)	\$17,679	\$55,288	\$21,275	\$76,562
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,679	\$55,288	\$21,275	\$76,562

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Estimate is "858" based on last reported data [FY06].
 FY 07 Employment Data is not available.
 Company applied for ICIP.

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

LL48 ID: **92646** Program Name: Industrial Incentive
 Project Name: **AMB Property, LP (lot 20)**
 Start Date: 05/30/2001
 Location: 230-19 Rockaway Boulevard End Date: 06/30/2027
 Project Amount (000s): \$66,997
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 13791
 Lot: 20
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 488119

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	144		
Full Time Temp. Jobs:	2		
Contract Employees:			
Total Jobs Current:	146		
Current Jobs (FTE):	146	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	1,240
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$86	\$318	\$744	\$1,061
Company Direct: Building	\$320	\$903	\$2,755	\$3,658
Mortgage Recording Tax	\$0	\$1,569	\$0	\$1,569
Pilot Savings	\$405	\$1,212	\$3,481	\$4,693
Mortgage Recording Tax Exemption	\$0	\$1,569	\$0	\$1,569
Indirect and Induced: Land	\$108	\$901	\$930	\$1,832
Indirect and Induced: Building	\$201	\$1,674	\$1,728	\$3,402
TOTAL Real Property Related Taxes	\$311	\$2,584	\$2,676	\$5,260
Income, Consumption & Use Taxes				
Company Direct	\$280	\$2,340	\$2,408	\$4,748
Sales Tax Exemption	\$0	\$172	\$0	\$172
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$286	\$2,387	\$2,464	\$4,851
TOTAL Income, Consumption & Use Taxes	\$566	\$4,555	\$4,871	\$9,427
SUMMARY				
Assistance Provided	\$405	\$2,952	\$3,481	\$6,433
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$405	\$2,952	\$3,481	\$6,433
Company-Direct Tax Revenue (Before Assistance)	\$687	\$5,129	\$5,906	\$11,036
Indirect and Induced Tax Revenues	\$595	\$4,962	\$5,122	\$10,084
TOTAL Tax Revenues (Before Assistance)	\$1,282	\$10,091	\$11,029	\$21,120
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$877	\$7,140	\$7,547	\$14,687

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Includes relevant tenant information.
 Company applied for ICIP.

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

LL48 ID: **92893** Program Name: Industrial Incentive
 Project Name: **AMB Property, LP (lot 21)**
 Start Date: 05/30/2001
 Location: 230-39 Rockaway Boulevard End Date: 06/30/2027
 Project Amount (000s):
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 13791
 Lot: 21
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 488119

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	110		
Full Time Temp. Jobs:	4		
Contract Employees:	50		
Total Jobs Current:	164		
Current Jobs (FTE):	164	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$84	\$318	\$721	\$1,039
Company Direct: Building	\$364	\$1,073	\$3,134	\$4,207
Mortgage Recording Tax	\$0	\$1,569	\$0	\$1,569
Pilot Savings	\$446	\$1,381	\$3,836	\$5,217
Mortgage Recording Tax Exemption	\$0	\$1,569	\$0	\$1,569
Indirect and Induced: Land	\$121	\$251	\$1,045	\$1,296
Indirect and Induced: Building	\$226	\$465	\$1,941	\$2,406
TOTAL Real Property Related Taxes	\$349	\$726	\$3,006	\$3,732
Income, Consumption & Use Taxes				
Company Direct	\$314	\$648	\$2,704	\$3,353
Sales Tax Exemption	\$0	\$180	\$0	\$180
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$322	\$663	\$2,768	\$3,431
TOTAL Income, Consumption & Use Taxes	\$636	\$1,132	\$5,472	\$6,604
SUMMARY				
Assistance Provided	\$446	\$3,130	\$3,836	\$6,965
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$446	\$3,130	\$3,836	\$6,965
Company-Direct Tax Revenue (Before Assistance)	\$763	\$3,608	\$6,560	\$10,168
Indirect and Induced Tax Revenues	\$669	\$1,379	\$5,754	\$7,133
TOTAL Tax Revenues (Before Assistance)	\$1,431	\$4,987	\$12,314	\$17,301
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$985	\$1,857	\$8,478	\$10,335

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Includes relevant tenant information.

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

LL48 ID: **92894** Program Name: Industrial Incentive
 Project Name: **AMB Property, LP (lot 22)**
 Start Date: 05/30/2001
 Location: 230-59 Rockaway Boulevard End Date: 06/30/2027
 Project Amount (000s):
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 13791
 Lot: 22
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 488119

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	306		
Full Time Temp. Jobs:			
Contract Employees:	12		
Total Jobs Current:	335		
Current Jobs (FTE):	326	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	1.19402985
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$123	\$463	\$1,056	\$1,519
Company Direct: Building	\$599	\$1,469	\$5,151	\$6,621
Mortgage Recording Tax	\$0	\$1,569	\$0	\$1,569
Pilot Savings	\$722	\$1,728	\$6,207	\$7,936
Mortgage Recording Tax Exemption	\$0	\$1,569	\$0	\$1,569
Indirect and Induced: Land	\$241	\$500	\$2,078	\$2,577
Indirect and Induced: Building	\$448	\$928	\$3,858	\$4,787
TOTAL Real Property Related Taxes	\$690	\$1,632	\$5,936	\$7,568
Income, Consumption & Use Taxes				
Company Direct	\$625	\$1,294	\$5,376	\$6,669
Sales Tax Exemption	\$0	\$209	\$0	\$209
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$640	\$1,324	\$5,502	\$6,825
TOTAL Income, Consumption & Use Taxes	\$1,264	\$2,408	\$10,877	\$13,286
SUMMARY				
Assistance Provided	\$722	\$3,506	\$6,207	\$9,713
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$722	\$3,506	\$6,207	\$9,713
Company-Direct Tax Revenue (Before Assistance)	\$1,346	\$4,794	\$11,583	\$16,377
Indirect and Induced Tax Revenues	\$1,329	\$2,752	\$11,438	\$14,190
TOTAL Tax Revenues (Before Assistance)	\$2,676	\$7,546	\$23,021	\$30,567
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,954	\$4,040	\$16,813	\$20,853

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Includes relevant tenant information.

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

LL48 ID: **92895** Program Name: Industrial Incentive
 Project Name: **AMB Property, LP (lot 23)**
 Start Date: 05/30/2001
 Location: 230-79 Rockaway Boulevard End Date: 06/30/2027
 Project Amount (000s):
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 13791
 Lot: 23
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 4921

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	232		
Full Time Temp. Jobs:	4		
Contract Employees:	12		
Total Jobs Current:	258		
Current Jobs (FTE):	253	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$121	\$453	\$1,044	\$1,497
Company Direct: Building	\$474	\$1,065	\$4,079	\$5,143
Mortgage Recording Tax	\$0	\$1,569	\$0	\$1,569
Pilot Savings	\$595	\$1,319	\$5,123	\$6,442
Mortgage Recording Tax Exemption	\$0	\$1,569	\$0	\$1,569
Indirect and Induced: Land	\$187	\$400	\$1,612	\$2,012
Indirect and Induced: Building	\$348	\$742	\$2,994	\$3,737
TOTAL Real Property Related Taxes	\$535	\$1,340	\$4,607	\$5,947
Income, Consumption & Use Taxes				
Company Direct	\$485	\$1,034	\$4,172	\$5,206
Sales Tax Exemption	\$0	\$164	\$0	\$164
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$496	\$1,058	\$4,270	\$5,328
TOTAL Income, Consumption & Use Taxes	\$981	\$1,929	\$8,442	\$10,370
SUMMARY				
Assistance Provided	\$595	\$3,052	\$5,123	\$8,175
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$595	\$3,052	\$5,123	\$8,175
Company-Direct Tax Revenue (Before Assistance)	\$1,080	\$4,120	\$9,295	\$13,415
Indirect and Induced Tax Revenues	\$1,032	\$2,200	\$8,876	\$11,077
TOTAL Tax Revenues (Before Assistance)	\$2,112	\$6,320	\$18,171	\$24,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,517	\$3,269	\$13,048	\$16,317

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Includes relevant tenant information.

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

LL48 ID: **92843** Program Name: Manufacturing Facilities Bond
 Project Name: **Amboy Properties Corporation**
 Start Date: 06/30/1999
 Location: 637 Amboy Street End Date: 06/01/2020
 Project Amount (000s): \$13,660
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Tax Exempt Bonds
 Block: 3632
 Lot: 19
 Sq. Ft-Land: 64,000
 Sq.Ft-Building: 302,879
 NAICS Code: 622110

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):	3	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	12
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$175	\$1,054	\$957	\$2,011
Company Direct: Building	\$325	\$1,958	\$1,776	\$3,734
Mortgage Recording Tax	\$0	\$222	\$0	\$222
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$10	\$12	\$22
Indirect and Induced: Building	\$4	\$19	\$22	\$42
TOTAL Real Property Related Taxes	\$507	\$3,263	\$2,767	\$6,031
Income, Consumption & Use Taxes				
Company Direct	\$5	\$25	\$28	\$53
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$146	\$77	\$223
Indirect and Induced	\$6	\$31	\$35	\$66
TOTAL Income, Consumption & Use Taxes	\$(6)	\$(91)	\$(13)	\$(104)
SUMMARY				
Assistance Provided	\$17	\$146	\$77	\$223
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$146	\$77	\$223
Company-Direct Tax Revenue (Before Assistance)	\$506	\$3,259	\$2,761	\$6,020
Indirect and Induced Tax Revenues	\$13	\$60	\$70	\$130
TOTAL Tax Revenues (Before Assistance)	\$519	\$3,319	\$2,831	\$6,150
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$501	\$3,173	\$2,754	\$5,927

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Estimate is "3" based on last reported data [FY02].
 FY 07 Employment is 0.

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1,042		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7,420		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	8,462		
Current Jobs (FTE):	7,941	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	1,200
Following not required for companies with fewer than 250 employees		% Living in NYC:	29.0238714
Exempt:	15	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	5		
\$25,001 - \$40,000:	29		
\$40,001 - \$50,000:	29		
> \$50,000:	22		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$23,223	\$0	\$23,223
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$23,223	\$0	\$23,223
Indirect and Induced: Land	\$11,495	\$50,738	\$121,995	\$172,733
Indirect and Induced: Building	\$21,348	\$94,227	\$226,562	\$320,789
TOTAL Real Property Related Taxes	\$32,843	\$144,965	\$348,557	\$493,522
Income, Consumption & Use Taxes				
Company Direct	\$26,925	\$119,428	\$285,749	\$405,177
Sales Tax Exemption	\$0	\$6,115	\$34,940	\$41,055
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$727	\$2,423	\$5,615	\$8,038
Indirect and Induced	\$30,440	\$134,361	\$323,059	\$457,420
TOTAL Income, Consumption & Use Taxes	\$56,638	\$245,251	\$568,252	\$813,504
SUMMARY				
Assistance Provided	\$727	\$31,760	\$40,555	\$72,316
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$727	\$31,760	\$40,555	\$72,316
Company-Direct Tax Revenue (Before Assistance)	\$26,925	\$142,651	\$285,749	\$428,400
Indirect and Induced Tax Revenues	\$63,283	\$279,326	\$671,616	\$950,941
TOTAL Tax Revenues (Before Assistance)	\$90,208	\$421,977	\$957,364	\$1,379,341
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$89,481	\$390,217	\$916,809	\$1,307,026

FY 07 Amounts (thousands)

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

COMMENTS:

Estimate is "4700" based on last reported data [Jobs at Start].
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax.
 Project has multiple locations in borough(s) Queens and council district(s) 31. Project "Location" refers to main location.
 Includes relevant tenant information.
 FY 07 Employment Data is not available.
 FY 07 Employment is 0.

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

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

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):	25	Total Jobs at Start (FTE):	10
Job Trigger for Current Yr.:		Jobs Projected:	11
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$54	\$0	\$54
Company Direct: Building	\$31	\$117	\$0	\$117
Mortgage Recording Tax	\$0	\$37	\$0	\$37
Pilot Savings	\$11	\$32	\$0	\$32
Mortgage Recording Tax Exemption	\$0	\$37	\$0	\$37
Indirect and Induced: Land	\$15	\$82	\$0	\$82
Indirect and Induced: Building	\$29	\$152	\$0	\$152
TOTAL Real Property Related Taxes	\$77	\$374	\$0	\$374
Income, Consumption & Use Taxes				
Company Direct	\$35	\$186	\$0	\$186
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$40	\$215	\$0	\$215
TOTAL Income, Consumption & Use Taxes	\$75	\$401	\$0	\$401
SUMMARY				
Assistance Provided	\$11	\$68	\$0	\$68
Recapture/cancellation/reduction amount	\$148	\$102	\$0	\$102
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(137)	\$(34)	\$0	\$(34)
Company-Direct Tax Revenue (Before Assistance)	\$79	\$393	\$0	\$393
Indirect and Induced Tax Revenues	\$85	\$449	\$0	\$449
TOTAL Tax Revenues (Before Assistance)	\$163	\$842	\$0	\$842
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$301	\$876	\$0	\$876

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "25" based on last reported data [FY06].
 Project Terminated Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **93206** Program Name: Not For Profit Bond
 Project Name: **American Cancer Society, Eastern Division, Inc.** Start Date: 02/27/2007
 Location: 126-134 West 32nd Street End Date: 04/01/2037
 Project Amount (000s): \$46,500
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 3
 Block: 807
 Lot: 1005
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 541720

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	66		
Full Time Temp. Jobs:	5		
Contract Employees:			
Total Jobs Current:	78		
Current Jobs (FTE):	74	Total Jobs at Start (FTE):	72
Job Trigger for Current Yr.:		Jobs Projected:	77
Following not required for companies with fewer than 250 employees		% Living in NYC:	66.666666
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
ASSISTANCE AND TOTAL REVENUES				
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$742	\$742	\$0	\$742
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$742	\$742	\$0	\$742
Indirect and Induced: Land	\$89	\$89	\$1,828	\$1,917
Indirect and Induced: Building	\$166	\$166	\$3,395	\$3,561
TOTAL Real Property Related Taxes	\$255	\$255	\$5,223	\$5,478
Income, Consumption & Use Taxes				
Company Direct	\$78	\$78	\$1,590	\$1,668
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$17	\$224	\$241
Indirect and Induced	\$218	\$218	\$4,469	\$4,687
TOTAL Income, Consumption & Use Taxes	\$279	\$279	\$5,835	\$6,114
SUMMARY				
Assistance Provided	\$759	\$759	\$224	\$983
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$759	\$759	\$224	\$983
Company-Direct Tax Revenue (Before Assistance)	\$820	\$820	\$1,590	\$2,410
Indirect and Induced Tax Revenues	\$473	\$473	\$9,692	\$10,165
TOTAL Tax Revenues (Before Assistance)	\$1,293	\$1,293	\$11,282	\$12,575
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$534	\$534	\$11,058	\$11,592

FY 07 Amounts (thousands)		
Bond Issuance:	\$46,348	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.

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

LL48 ID: **92957** Program Name: Not For Profit Bond
 Project Name: **American Civil Liberties Union Foundation (2004)** Start Date: 01/05/2005
 Location: 125 Broad Street End Date: 06/01/2035
 Project Amount (000s): \$20,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5
 Lot: 1004
 Sq. Ft-Land: 0
 Sq.Ft-Building: 35,000
 NAICS Code: 813311

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	218		
Full Time Temp. Jobs:	2		
Contract Employees:	45		
Total Jobs Current:	276		
Current Jobs (FTE):	270	Total Jobs at Start (FTE):	155
Job Trigger for Current Yr.:		Jobs Projected:	200
Following not required for companies with fewer than 250 employees		% Living in NYC:	69.5652173
Exempt:	74	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	15		
\$40,001 - \$50,000:	12		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$188	\$490	\$2,661	\$3,150
Indirect and Induced: Building	\$349	\$909	\$4,942	\$5,851
TOTAL Real Property Related Taxes	\$536	\$1,399	\$7,602	\$9,001
Income, Consumption & Use Taxes				
Company Direct	\$163	\$426	\$2,316	\$2,742
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$28	\$119	\$147
Indirect and Induced	\$459	\$1,197	\$6,505	\$7,702
TOTAL Income, Consumption & Use Taxes	\$610	\$1,595	\$8,703	\$10,297
SUMMARY				
Assistance Provided	\$12	\$64	\$119	\$182
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$64	\$119	\$182
Company-Direct Tax Revenue (Before Assistance)	\$163	\$462	\$2,316	\$2,778
Indirect and Induced Tax Revenues	\$995	\$2,596	\$14,108	\$16,703
TOTAL Tax Revenues (Before Assistance)	\$1,158	\$3,057	\$16,424	\$19,481
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,146	\$2,993	\$16,305	\$19,299

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.
 Includes relevant tenant information.

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

LL48 ID: **92750** Program Name: Not For Profit Bond
 Project Name: **American Committee Weizmann Institute of Science** Start Date: 04/02/2004
 Location: 633 Third Avenue End Date: 11/01/2034
 Project Amount (000s): \$8,830
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1314
 Lot: 1419
 Sq. Ft-Land: 0
 Sq.Ft-Building: 18,972
 NAICS Code: 813219

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	46		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	52		
Current Jobs (FTE):	49	Total Jobs at Start (FTE):	48
Job Trigger for Current Yr.:		Jobs Projected:	53
Following not required for companies with fewer than 250 employees		% Living in NYC:	69.2307692
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$155	\$0	\$155
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$155	\$0	\$155
Indirect and Induced: Land	\$34	\$118	\$448	\$566
Indirect and Induced: Building	\$63	\$219	\$832	\$1,051
TOTAL Real Property Related Taxes	\$97	\$337	\$1,280	\$1,618
Income, Consumption & Use Taxes				
Company Direct	\$30	\$103	\$390	\$493
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$28	\$82	\$110
Indirect and Induced	\$83	\$289	\$1,096	\$1,384
TOTAL Income, Consumption & Use Taxes	\$104	\$364	\$1,404	\$1,768
SUMMARY				
Assistance Provided	\$9	\$183	\$82	\$265
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$183	\$82	\$265
Company-Direct Tax Revenue (Before Assistance)	\$30	\$258	\$390	\$648
Indirect and Induced Tax Revenues	\$181	\$626	\$2,376	\$3,002
TOTAL Tax Revenues (Before Assistance)	\$210	\$884	\$2,766	\$3,650
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$201	\$701	\$2,684	\$3,385

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92694** Program Name: Not For Profit Bond
 Project Name: **American Council of Learned Societies** Start Date: 09/10/2002
 Location: 633 Third Avenue End Date: 07/01/2027
 Project Amount (000s): \$5,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1314
 Lot: 1461
 Sq. Ft-Land: 0
 Sq.Ft-Building: 10,300
 NAICS Code: 611699

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	25		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	25		
Current Jobs (FTE):	25	Total Jobs at Start (FTE):	22
Job Trigger for Current Yr.:		Jobs Projected:	27
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	60
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$81	\$0	\$81
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$15	\$68	\$155	\$224
Indirect and Induced: Building	\$28	\$127	\$289	\$415
TOTAL Real Property Related Taxes	\$43	\$276	\$444	\$720
Income, Consumption & Use Taxes				
Company Direct	\$11	\$48	\$108	\$156
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$17	\$32	\$49
Indirect and Induced	\$37	\$167	\$380	\$547
TOTAL Income, Consumption & Use Taxes	\$43	\$198	\$456	\$654
SUMMARY				
Assistance Provided	\$4	\$17	\$32	\$49
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$17	\$32	\$49
Company-Direct Tax Revenue (Before Assistance)	\$11	\$129	\$108	\$237
Indirect and Induced Tax Revenues	\$80	\$362	\$824	\$1,186
TOTAL Tax Revenues (Before Assistance)	\$90	\$491	\$932	\$1,423
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$86	\$474	\$900	\$1,375

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93090** Program Name: Not For Profit Bond
 Project Name: **American National Red Cross**
 Start Date: 02/28/2006
 Location: 514 West 49th Street End Date: 02/01/2036
 Project Amount (000s): \$30,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 1077
 Lot: 43
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	78		
Full Time Perm. Jobs:	189		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	276		
Current Jobs (FTE):	232	Total Jobs at Start (FTE):	136
Job Trigger for Current Yr.:		Jobs Projected:	228
Following not required for companies with fewer than 250 employees		% Living in NYC:	74.6376811
Exempt:	54		
Non-Exempt earning:			
< \$25,000:	4	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	22	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	14		
> \$50,000:	6		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$488	\$0	\$488
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$80	\$152	\$1,502	\$1,654
Indirect and Induced: Building	\$148	\$283	\$2,789	\$3,072
TOTAL Real Property Related Taxes	\$227	\$922	\$4,291	\$5,213
Income, Consumption & Use Taxes				
Company Direct	\$56	\$108	\$1,066	\$1,174
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$20	\$29	\$250	\$279
Indirect and Induced	\$195	\$372	\$3,671	\$4,043
TOTAL Income, Consumption & Use Taxes	\$231	\$451	\$4,487	\$4,938
SUMMARY				
Assistance Provided	\$20	\$29	\$250	\$279
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$29	\$250	\$279
Company-Direct Tax Revenue (Before Assistance)	\$56	\$595	\$1,066	\$1,661
Indirect and Induced Tax Revenues	\$422	\$807	\$7,962	\$8,769
TOTAL Tax Revenues (Before Assistance)	\$479	\$1,402	\$9,028	\$10,430
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$459	\$1,373	\$8,778	\$10,151

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	49		
Current Jobs (FTE):	48	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	55
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91.8367346
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$22	\$73	\$96
Company Direct: Building	\$14	\$47	\$179	\$226
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$6	\$5	\$76	\$81
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$20	\$54	\$257	\$310
Indirect and Induced: Building	\$37	\$99	\$477	\$576
TOTAL Real Property Related Taxes	\$70	\$217	\$910	\$1,127
Income, Consumption & Use Taxes				
Company Direct	\$52	\$141	\$677	\$819
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$52	\$142	\$680	\$822
TOTAL Income, Consumption & Use Taxes	\$104	\$283	\$1,357	\$1,640
SUMMARY				
Assistance Provided	\$6	\$40	\$76	\$117
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$40	\$76	\$117
Company-Direct Tax Revenue (Before Assistance)	\$72	\$245	\$930	\$1,175
Indirect and Induced Tax Revenues	\$109	\$295	\$1,414	\$1,708
TOTAL Tax Revenues (Before Assistance)	\$180	\$540	\$2,344	\$2,884
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$175	\$500	\$2,267	\$2,767

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$131
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92695** Program Name: Not For Profit Bond
 Project Name: **American Society for Technion**
 Start Date: 05/08/2003
 Location: 55 East 59th Street End Date: 10/01/2033
 Project Amount (000s): \$13,325
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1374
 Lot: 1014
 Sq. Ft-Land: 0
 Sq.Ft-Building: 22,861
 NAICS Code: 611310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	49		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	53		
Current Jobs (FTE):	51	Total Jobs at Start (FTE):	50
Job Trigger for Current Yr.:		Jobs Projected:	54
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	32.0754716
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$234	\$0	\$234
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$234	\$0	\$234
Indirect and Induced: Land	\$31	\$153	\$368	\$521
Indirect and Induced: Building	\$57	\$284	\$684	\$968
TOTAL Real Property Related Taxes	\$88	\$436	\$1,052	\$1,489
Income, Consumption & Use Taxes				
Company Direct	\$21	\$107	\$257	\$363
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$20	\$68	\$88
Indirect and Induced	\$75	\$373	\$900	\$1,274
TOTAL Income, Consumption & Use Taxes	\$88	\$460	\$1,089	\$1,549
SUMMARY				
Assistance Provided	\$8	\$254	\$68	\$321
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$254	\$68	\$321
Company-Direct Tax Revenue (Before Assistance)	\$21	\$341	\$257	\$597
Indirect and Induced Tax Revenues	\$163	\$809	\$1,953	\$2,762
TOTAL Tax Revenues (Before Assistance)	\$185	\$1,150	\$2,209	\$3,359
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$176	\$896	\$2,142	\$3,038

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 4. Project "Location" refers to main location.

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

LL48 ID: **92974** Program Name: Commercial Incentive
 Project Name: **American Stock Exchange LLC**
 Start Date: 06/30/2004
 Location: 86 Trinity Place End Date: 06/30/2020
 Project Amount (000s): \$20,767
 Borough: Manhattan
 Council District: 1 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 51
 Lot: 13
 Sq. Ft-Land: 35,867
 Sq.Ft-Building: 271,565
 NAICS Code: 523999

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	496		
Full Time Temp. Jobs:			
Contract Employees:	201		
Total Jobs Current:	699		
Current Jobs (FTE):	698	Total Jobs at Start (FTE):	350
Job Trigger for Current Yr.:	322	Jobs Projected:	470
Following not required for companies with fewer than 250 employees		% Living in NYC:	35.6223175
% Employees			
Exempt:	67	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	8		
> \$50,000:	19		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$814	\$2,955	\$6,455	\$9,409
Company Direct: Building	\$673	\$1,857	\$5,334	\$7,191
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$1,485	\$4,810	\$3,660	\$8,470
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,666	\$5,273	\$13,210	\$18,483
Indirect and Induced: Building	\$3,094	\$9,792	\$24,534	\$34,326
TOTAL Real Property Related Taxes	\$4,761	\$15,067	\$45,872	\$60,939
Income, Consumption & Use Taxes				
Company Direct	\$2,763	\$8,758	\$21,908	\$30,666
Sales Tax Exemption	\$30	\$151	\$1,682	\$1,833
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,073	\$12,891	\$32,296	\$45,186
TOTAL Income, Consumption & Use Taxes	\$6,806	\$21,497	\$52,522	\$74,019
SUMMARY				
Assistance Provided	\$1,515	\$4,961	\$5,342	\$10,303
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,515	\$4,961	\$5,342	\$10,303
Company-Direct Tax Revenue (Before Assistance)	\$4,249	\$13,569	\$33,697	\$47,266
Indirect and Induced Tax Revenues	\$8,832	\$27,956	\$70,040	\$97,996
TOTAL Tax Revenues (Before Assistance)	\$13,082	\$41,525	\$103,737	\$145,262
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,567	\$36,564	\$98,394	\$134,958

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92696** Program Name: Commercial Incentive
 Project Name: **Aon Service Corporation**
 Start Date: 12/06/2002
 Location: 199 Water Street End Date: 06/30/2017
 Project Amount (000s): \$58,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 74
 Lot: 1008
 Sq. Ft-Land: 0
 Sq.Ft-Building: 111,119
 NAICS Code: 524210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	897		
Full Time Temp. Jobs:	17		
Contract Employees:	21		
Total Jobs Current:	942		
Current Jobs (FTE):	938	Total Jobs at Start (FTE):	1,298
Job Trigger for Current Yr.:	1,953	Jobs Projected:	1,514
Following not required for companies with fewer than 250 employees		% Living in NYC:	18.5774946
Exempt:	83	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	0		
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	8		
> \$50,000:	4		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,366	\$2,536	\$8,178	\$10,714
Company Direct: Building	\$718	\$3,062	\$4,297	\$7,359
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$627	\$1,728	\$0	\$1,728
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3,751	\$23,843	\$22,455	\$46,298
Indirect and Induced: Building	\$6,967	\$44,280	\$41,702	\$85,982
TOTAL Real Property Related Taxes	\$12,175	\$71,993	\$76,631	\$148,624
Income, Consumption & Use Taxes				
Company Direct	\$5,594	\$35,807	\$33,485	\$69,292
Sales Tax Exemption	\$348	\$724	\$0	\$724
Energy Tax Savings	\$7	\$17	\$39	\$56
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9,171	\$58,289	\$54,895	\$113,184
TOTAL Income, Consumption & Use Taxes	\$14,411	\$93,355	\$88,341	\$181,696
SUMMARY				
Assistance Provided	\$982	\$2,469	\$39	\$2,508
Recapture/cancellation/reduction amount	\$0	\$0	\$22	\$22
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$982	\$2,469	\$17	\$2,486
Company-Direct Tax Revenue (Before Assistance)	\$7,678	\$41,405	\$45,960	\$87,364
Indirect and Induced Tax Revenues	\$19,890	\$126,412	\$119,051	\$245,463
TOTAL Tax Revenues (Before Assistance)	\$27,568	\$167,817	\$165,011	\$332,828
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$26,586	\$165,348	\$164,993	\$330,342

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$100	CEP:	\$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	19		
Current Jobs (FTE):	17	Total Jobs at Start (FTE):	20
Job Trigger for Current Yr.:		Jobs Projected:	30
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94.7368421
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$16	\$134	\$149
Company Direct: Building	\$18	\$32	\$298	\$330
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$10	\$9	\$161	\$170
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$13	\$30	\$208	\$238
Indirect and Induced: Building	\$23	\$55	\$387	\$442
TOTAL Real Property Related Taxes	\$52	\$123	\$867	\$990
Income, Consumption & Use Taxes				
Company Direct	\$33	\$77	\$539	\$616
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$33	\$78	\$552	\$630
TOTAL Income, Consumption & Use Taxes	\$66	\$155	\$1,091	\$1,246
SUMMARY				
Assistance Provided	\$10	\$38	\$161	\$198
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$38	\$161	\$198
Company-Direct Tax Revenue (Before Assistance)	\$59	\$153	\$971	\$1,124
Indirect and Induced Tax Revenues	\$69	\$163	\$1,147	\$1,310
TOTAL Tax Revenues (Before Assistance)	\$128	\$316	\$2,118	\$2,434
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$118	\$278	\$1,957	\$2,236

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 21, 25. Project "Location" refers to main location.

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

LL48 ID: **93207** Program Name: Small Industry Incentive
 Project Name: **Apthorp Cleaners Inc.** Start Date: 04/26/2007
 Location: 882 East 149th Street End Date: 06/30/2033
 Project Amount (000s): \$1,128
 Borough: Bronx Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 17
 Block: 2600
 Lot: 206
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 812320

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	13		
Current Jobs (FTE):	12	Total Jobs at Start (FTE):	13
Job Trigger for Current Yr.:		Jobs Projected:	24
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	84.6153846
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$4	\$69	\$73
Company Direct: Building	\$7	\$7	\$128	\$135
Mortgage Recording Tax	\$118	\$118	\$0	\$118
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$118	\$118	\$0	\$118
Indirect and Induced: Land	\$8	\$8	\$155	\$164
Indirect and Induced: Building	\$15	\$15	\$288	\$304
TOTAL Real Property Related Taxes	\$34	\$34	\$641	\$675
Income, Consumption & Use Taxes				
Company Direct	\$20	\$20	\$378	\$398
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$22	\$22	\$406	\$428
TOTAL Income, Consumption & Use Taxes	\$42	\$42	\$784	\$826
SUMMARY				
Assistance Provided	\$118	\$118	\$0	\$118
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$118	\$118	\$0	\$118
Company-Direct Tax Revenue (Before Assistance)	\$149	\$149	\$575	\$724
Indirect and Induced Tax Revenues	\$46	\$46	\$850	\$895
TOTAL Tax Revenues (Before Assistance)	\$194	\$194	\$1,425	\$1,619
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$77	\$77	\$1,425	\$1,501

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93192** Program Name: Industrial Incentive
 Project Name: **ARE-East River Science Park, LLC**
 Location: Between E 28th & E 30th & First Ave & FDR Drive
 Borough: Manhattan
 Council District: 4
 Block: 962
 Lot: 99
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 541712

Start Date: 12/29/2006
 End Date: 04/01/2013
 Project Amount (000s): \$556,390

Types of Assistance: Business Incentive Rate, MRT Exemption

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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	1,355
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$1	\$3	\$3
Company Direct: Building	\$1	\$1	\$5	\$6
Mortgage Recording Tax	\$3,192	\$3,192	\$0	\$3,192
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$3,192	\$3,192	\$0	\$3,192
Indirect and Induced: Land	\$1	\$1	\$7	\$8
Indirect and Induced: Building	\$2	\$2	\$12	\$15
TOTAL Real Property Related Taxes	\$5	\$5	\$27	\$32
Income, Consumption & Use Taxes				
Company Direct	\$3	\$3	\$15	\$18
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$3	\$16	\$19
TOTAL Income, Consumption & Use Taxes	\$6	\$6	\$31	\$37
SUMMARY				
Assistance Provided	\$3,192	\$3,192	\$0	\$3,192
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3,192	\$3,192	\$0	\$3,192
Company-Direct Tax Revenue (Before Assistance)	\$3,196	\$3,196	\$23	\$3,220
Indirect and Induced Tax Revenues	\$6	\$6	\$35	\$41
TOTAL Tax Revenues (Before Assistance)	\$3,203	\$3,203	\$58	\$3,261
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11	\$11	\$58	\$69

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 FY 07 Employment is 0.

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

LL48 ID: **92977** Program Name: Land Sale
 Project Name: **Ares Printing and Packaging Corporation** Start Date: 11/16/2004
 Location: 31-00 College Point Boulevard End Date: 11/16/2012
 Project Amount (000s): \$856
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4383
 Lot: 5
 Sq. Ft-Land: 174,240
 Sq.Ft-Building: 60,000
 NAICS Code: 323110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	65		
Full Time Temp. Jobs:	20		
Contract Employees:			
Total Jobs Current:	85		
Current Jobs (FTE):	85	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	150
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$610	\$60	\$670
Company Direct: Building	\$25	\$246	\$111	\$357
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$112	\$292	\$502	\$795
Indirect and Induced: Building	\$207	\$543	\$932	\$1,476
TOTAL Real Property Related Taxes	\$357	\$1,702	\$1,605	\$3,307
Income, Consumption & Use Taxes				
Company Direct	\$352	\$924	\$1,586	\$2,509
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$295	\$775	\$1,329	\$2,104
TOTAL Income, Consumption & Use Taxes	\$648	\$1,698	\$2,915	\$4,613
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)	\$390	\$1,791	\$1,756	\$3,546
Indirect and Induced Tax Revenues	\$614	\$1,610	\$2,764	\$4,374
TOTAL Tax Revenues (Before Assistance)	\$1,004	\$3,401	\$4,520	\$7,921
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,004	\$3,401	\$4,520	\$7,921

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92752** Program Name: Empowerment Zone Facilities Bond
 Project Name: **Argonaut Holdings, Inc.**
 Start Date: 04/06/2004
 Location: 2485 Second Avenue End Date: 12/30/2023
 Project Amount (000s): \$17,000
 Borough: Manhattan
 Council District: 8 Types of Assistance: Tax Exempt Bonds
 Block: 1792
 Lot: 21
 Sq. Ft-Land: 59,843
 Sq.Ft-Building: 80,000
 NAICS Code: 441110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	66		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	67	Total Jobs at Start (FTE):	
Current Jobs (FTE):	66	Jobs Projected:	75
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$152	\$420	\$572
Company Direct: Building	\$81	\$282	\$780	\$1,063
Mortgage Recording Tax	\$0	\$276	\$0	\$276
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$41	\$93	\$394	\$487
Indirect and Induced: Building	\$76	\$174	\$731	\$905
TOTAL Real Property Related Taxes	\$241	\$978	\$2,325	\$3,303
Income, Consumption & Use Taxes				
Company Direct	\$85	\$196	\$824	\$1,020
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$47	\$112	\$159
Indirect and Induced	\$100	\$228	\$962	\$1,191
TOTAL Income, Consumption & Use Taxes	\$170	\$377	\$1,674	\$2,052
SUMMARY				
Assistance Provided	\$15	\$47	\$112	\$159
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$47	\$112	\$159
Company-Direct Tax Revenue (Before Assistance)	\$210	\$906	\$2,024	\$2,931
Indirect and Induced Tax Revenues	\$216	\$496	\$2,087	\$2,583
TOTAL Tax Revenues (Before Assistance)	\$426	\$1,402	\$4,112	\$5,513
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$411	\$1,355	\$4,000	\$5,355

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 4, 8. Project "Location" refers to main location.
 Includes relevant tenant information.

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

LL48 ID: **92678** Program Name: Industrial Incentive
 Project Name: **Aron's Manufacturing Corp.**
 Start Date: 06/13/2002
 Location: 460 Troutman Street End Date: 06/30/2028
 Project Amount (000s): \$1,350
 Borough: Brooklyn
 Council District: 34 Types of Assistance: Business Incentive Rate, MRT
 Block: 3190 Exemption, PILOT, Sales Tax Exemption
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3152112

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	46		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	50		
Current Jobs (FTE):	48	Total Jobs at Start (FTE):	50
Job Trigger for Current Yr.:		Jobs Projected:	51
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$79	\$80	\$159
Company Direct: Building	\$14	\$143	\$138	\$280
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$10	\$30	\$96	\$126
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$84	\$397	\$799	\$1,195
Indirect and Induced: Building	\$155	\$736	\$1,483	\$2,220
TOTAL Real Property Related Taxes	\$251	\$1,325	\$2,404	\$3,728
Income, Consumption & Use Taxes				
Company Direct	\$211	\$993	\$2,021	\$3,013
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$3	\$8	\$11
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$247	\$1,172	\$2,360	\$3,532
TOTAL Income, Consumption & Use Taxes	\$457	\$2,162	\$4,373	\$6,535
SUMMARY				
Assistance Provided	\$11	\$57	\$104	\$161
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$57	\$104	\$161
Company-Direct Tax Revenue (Before Assistance)	\$234	\$1,238	\$2,238	\$3,477
Indirect and Induced Tax Revenues	\$485	\$2,305	\$4,643	\$6,948
TOTAL Tax Revenues (Before Assistance)	\$719	\$3,543	\$6,881	\$10,424
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$708	\$3,486	\$6,776	\$10,263

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$13	CEP:	\$0

COMMENTS:

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	154		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	159		
Current Jobs (FTE):	156	Total Jobs at Start (FTE):	175
Job Trigger for Current Yr.:		Jobs Projected:	185
Following not required for companies with fewer than 250 employees		% Living in NYC:	92.4528301
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$49	\$175	\$564	\$739
Company Direct: Building	\$17	\$129	\$191	\$321
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$52	\$136	\$600	\$736
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$108	\$409	\$1,240	\$1,649
Indirect and Induced: Building	\$201	\$759	\$2,303	\$3,062
TOTAL Real Property Related Taxes	\$323	\$1,336	\$3,699	\$5,035
Income, Consumption & Use Taxes				
Company Direct	\$298	\$1,126	\$3,408	\$4,534
Sales Tax Exemption	\$0	\$26	\$0	\$26
Energy Tax Savings	\$0	\$0	\$4	\$4
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$320	\$1,207	\$3,664	\$4,872
TOTAL Income, Consumption & Use Taxes	\$618	\$2,307	\$7,068	\$9,376
SUMMARY				
Assistance Provided	\$53	\$162	\$604	\$766
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$53	\$162	\$604	\$766
Company-Direct Tax Revenue (Before Assistance)	\$364	\$1,430	\$4,164	\$5,594
Indirect and Induced Tax Revenues	\$630	\$2,375	\$7,207	\$9,582
TOTAL Tax Revenues (Before Assistance)	\$994	\$3,805	\$11,371	\$15,176
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$942	\$3,643	\$10,767	\$14,410

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$5	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 39. Project "Location" refers to main location.

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

LL48 ID: **93208** Program Name: Pooled Bond
 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
 Project Amount (000s): \$2,335
 Borough: Manhattan Types of Assistance: Tax Exempt Bonds
 Council District: 3
 Block: 819
 Lot: 56
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 541720

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	120		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	126		
Current Jobs (FTE):	124	Total Jobs at Start (FTE):	129
Job Trigger for Current Yr.:		Jobs Projected:	216
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	75.3968253
Exempt:	77		
Non-Exempt earning:			
< \$25,000:	15	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	7	Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$38	\$38	\$0	\$38
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$149	\$149	\$2,704	\$2,854
Indirect and Induced: Building	\$278	\$278	\$5,022	\$5,300
TOTAL Real Property Related Taxes	\$465	\$465	\$7,727	\$8,192
Income, Consumption & Use Taxes				
Company Direct	\$130	\$130	\$2,352	\$2,482
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$10	\$11
Indirect and Induced	\$365	\$365	\$6,611	\$6,977
TOTAL Income, Consumption & Use Taxes	\$495	\$495	\$8,954	\$9,448
SUMMARY				
Assistance Provided	\$1	\$1	\$10	\$11
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$10	\$11
Company-Direct Tax Revenue (Before Assistance)	\$168	\$168	\$2,352	\$2,520
Indirect and Induced Tax Revenues	\$792	\$792	\$14,338	\$15,131
TOTAL Tax Revenues (Before Assistance)	\$960	\$960	\$16,691	\$17,651
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$959	\$959	\$16,681	\$17,640

FY 07 Amounts (thousands)		
Bond Issuance:	\$2,335	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **93214** Program Name: Not For Profit Bond
 Project Name: **Ateret Torah Center**
 Start Date: 03/29/2007
 Location: 2116-2166 Coney Island Avenue End Date: 01/01/2037
 Project Amount (000s): \$13,200
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6685
 Lot: 34
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 813110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	23		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	86		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	109		
Current Jobs (FTE):	97	Total Jobs at Start (FTE):	215
Job Trigger for Current Yr.:		Jobs Projected:	224
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$217	\$217	\$0	\$217
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$217	\$217	\$0	\$217
Indirect and Induced: Land	\$67	\$67	\$1,382	\$1,450
Indirect and Induced: Building	\$125	\$125	\$2,567	\$2,692
TOTAL Real Property Related Taxes	\$193	\$193	\$3,949	\$4,142
Income, Consumption & Use Taxes				
Company Direct	\$71	\$71	\$1,454	\$1,525
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$4	\$49	\$53
Indirect and Induced	\$199	\$199	\$4,084	\$4,283
TOTAL Income, Consumption & Use Taxes	\$267	\$267	\$5,489	\$5,756
SUMMARY				
Assistance Provided	\$220	\$220	\$49	\$269
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$220	\$220	\$49	\$269
Company-Direct Tax Revenue (Before Assistance)	\$287	\$287	\$1,454	\$1,742
Indirect and Induced Tax Revenues	\$392	\$392	\$8,033	\$8,425
TOTAL Tax Revenues (Before Assistance)	\$679	\$679	\$9,487	\$10,167
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$459	\$459	\$9,438	\$9,897

FY 07 Amounts (thousands)		
Bond Issuance:	\$13,200	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92318** Program Name: Manufacturing Facilities Bond
 Project Name: **Atlantic Paste & Glue Co., Inc.**
 Start Date: 04/22/1999
 Location: 170 53rd Street End Date: 06/30/2025
 Project Amount (000s): \$6,255
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 812
 Lot: 26
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 325520

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	77		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	77		
Current Jobs (FTE):	77	Total Jobs at Start (FTE):	64
Job Trigger for Current Yr.:		Jobs Projected:	84
Following not required for companies with fewer than 250 employees		% Living in NYC:	84.415844
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$47	\$285	\$322	\$607
Company Direct: Building	\$137	\$649	\$945	\$1,595
Mortgage Recording Tax	\$0	\$110	\$0	\$110
Pilot Savings	\$100	\$355	\$694	\$1,049
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$78	\$449	\$541	\$990
Indirect and Induced: Building	\$145	\$834	\$1,005	\$1,838
TOTAL Real Property Related Taxes	\$307	\$1,862	\$2,119	\$3,981
Income, Consumption & Use Taxes				
Company Direct	\$354	\$2,051	\$2,444	\$4,495
Sales Tax Exemption	\$0	\$1	\$3	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$41	\$29	\$70
Indirect and Induced	\$231	\$1,326	\$1,599	\$2,925
TOTAL Income, Consumption & Use Taxes	\$580	\$3,336	\$4,010	\$7,346
SUMMARY				
Assistance Provided	\$106	\$507	\$726	\$1,233
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$106	\$507	\$726	\$1,233
Company-Direct Tax Revenue (Before Assistance)	\$537	\$3,096	\$3,711	\$6,806
Indirect and Induced Tax Revenues	\$455	\$2,609	\$3,144	\$5,753
TOTAL Tax Revenues (Before Assistance)	\$992	\$5,705	\$6,855	\$12,559
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$886	\$5,198	\$6,128	\$11,327

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93195** Program Name: Not For Profit Bond
 Project Name: **Auditory/Oral School of New York, The** Start Date: 11/22/2006
 Location: 3321 Avenue M End Date: 12/01/2032
 Project Amount (000s): \$7,135
 Borough: Brooklyn
 Council District: 46 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7651
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	5		
Total Jobs Current:	5		
Current Jobs (FTE):	5	Total Jobs at Start (FTE):	58
Job Trigger for Current Yr.:		Jobs Projected:	70
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 0
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$116	\$116	\$0	\$116
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$116	\$116	\$0	\$116
Indirect and Induced: Land	\$3	\$3	\$56	\$59
Indirect and Induced: Building	\$6	\$6	\$104	\$110
TOTAL Real Property Related Taxes	\$9	\$9	\$160	\$169
Income, Consumption & Use Taxes				
Company Direct	\$3	\$3	\$47	\$50
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$25	\$27
Indirect and Induced	\$9	\$9	\$166	\$175
TOTAL Income, Consumption & Use Taxes	\$9	\$9	\$188	\$197
SUMMARY				
Assistance Provided	\$118	\$118	\$25	\$143
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$118	\$118	\$25	\$143
Company-Direct Tax Revenue (Before Assistance)	\$118	\$118	\$47	\$166
Indirect and Induced Tax Revenues	\$18	\$18	\$326	\$344
TOTAL Tax Revenues (Before Assistance)	\$136	\$136	\$373	\$509
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18	\$18	\$348	\$366

FY 07 Amounts (thousands)		
Bond Issuance:	\$7,135	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92358** Program Name: Industrial Incentive
 Project Name: **Austin Automotive Warehouse Corp.** Start Date: 08/17/1999
 Location: 50-19 49th Street End Date: 06/30/2025
 Project Amount (000s): \$1,894
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2311
 Lot: 14
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:	26		
Total Jobs Current:	84		
Current Jobs (FTE):	84	Total Jobs at Start (FTE):	100
Job Trigger for Current Yr.:		Jobs Projected:	102
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	60.7142857
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$160	\$2	\$162
Company Direct: Building	\$4	\$236	\$32	\$268
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$2	\$198	\$13	\$212
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$130	\$991	\$969	\$1,960
Indirect and Induced: Building	\$242	\$1,841	\$1,800	\$3,641
TOTAL Real Property Related Taxes	\$375	\$3,030	\$2,789	\$5,820
Income, Consumption & Use Taxes				
Company Direct	\$377	\$2,898	\$2,809	\$5,707
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$345	\$2,625	\$2,566	\$5,191
TOTAL Income, Consumption & Use Taxes	\$722	\$5,523	\$5,375	\$10,898
SUMMARY				
Assistance Provided	\$2	\$210	\$13	\$223
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$210	\$13	\$223
Company-Direct Tax Revenue (Before Assistance)	\$382	\$3,306	\$2,843	\$6,149
Indirect and Induced Tax Revenues	\$717	\$5,457	\$5,335	\$10,792
TOTAL Tax Revenues (Before Assistance)	\$1,099	\$8,763	\$8,178	\$16,941
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,097	\$8,553	\$8,165	\$16,718

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92319** Program Name: Small Industry Incentive
 Project Name: **Avant Guard Properties, Inc.** Start Date: 03/04/1999
 Location: 232 Varet Street End Date: 06/30/2025
 Project Amount (000s): \$972
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 34
 Block: 3118
 Lot: 5
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 321911

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	24	Total Jobs at Start (FTE):	50
Current Jobs (FTE):	24	Jobs Projected:	60
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	87.5
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$134	\$130	\$263
Company Direct: Building	\$32	\$210	\$218	\$429
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$35	\$133	\$242	\$375
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$19	\$190	\$134	\$323
Indirect and Induced: Building	\$36	\$352	\$248	\$600
TOTAL Real Property Related Taxes	\$71	\$753	\$488	\$1,241
Income, Consumption & Use Taxes				
Company Direct	\$93	\$917	\$641	\$1,557
Sales Tax Exemption	\$11	\$19	\$0	\$19
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$57	\$560	\$395	\$955
TOTAL Income, Consumption & Use Taxes	\$139	\$1,457	\$1,036	\$2,493
SUMMARY				
Assistance Provided	\$46	\$165	\$242	\$407
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$165	\$242	\$407
Company-Direct Tax Revenue (Before Assistance)	\$143	\$1,273	\$989	\$2,262
Indirect and Induced Tax Revenues	\$113	\$1,102	\$777	\$1,879
TOTAL Tax Revenues (Before Assistance)	\$256	\$2,375	\$1,766	\$4,141
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$210	\$2,210	\$1,524	\$3,734

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93216** Program Name: Industrial Incentive
 Project Name: **B.C.S. International Corporation**
 Start Date: 02/28/2007
 Location: 47-15 33rd Street End Date: 06/30/2033
 Project Amount (000s): \$16,620
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT
 Block: 251
 Lot: 15
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424490

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):	28	Total Jobs at Start (FTE):	28
Job Trigger for Current Yr.:		Jobs Projected:	88
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$23	\$423	\$446
Company Direct: Building	\$42	\$42	\$785	\$828
Mortgage Recording Tax	\$183	\$183	\$0	\$183
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$183	\$183	\$0	\$183
Indirect and Induced: Land	\$43	\$43	\$807	\$851
Indirect and Induced: Building	\$81	\$81	\$1,499	\$1,580
TOTAL Real Property Related Taxes	\$189	\$189	\$3,515	\$3,704
Income, Consumption & Use Taxes				
Company Direct	\$126	\$126	\$2,340	\$2,466
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$115	\$115	\$2,138	\$2,253
TOTAL Income, Consumption & Use Taxes	\$241	\$241	\$4,479	\$4,719
SUMMARY				
Assistance Provided	\$183	\$183	\$0	\$183
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$183	\$183	\$0	\$183
Company-Direct Tax Revenue (Before Assistance)	\$374	\$374	\$3,549	\$3,922
Indirect and Induced Tax Revenues	\$239	\$239	\$4,445	\$4,684
TOTAL Tax Revenues (Before Assistance)	\$613	\$613	\$7,994	\$8,606
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$430	\$430	\$7,994	\$8,424

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "28" based on last reported data [Jobs at Start].
 FY 07 Employment is 0.

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

LL48 ID: **92564** Program Name: Manufacturing Facilities Bond
 Project Name: **Baco Enterprises, Inc.**
 Start Date: 06/29/2001
 Location: 1190 Longwood Avenue End Date: 07/01/2027
 Project Amount (000s): \$2,470
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2765
 Lot: 56
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	58		
Current Jobs (FTE):	58	Total Jobs at Start (FTE):	38
Job Trigger for Current Yr.:		Jobs Projected:	39
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$120	\$157	\$276
Company Direct: Building	\$40	\$226	\$359	\$585
Mortgage Recording Tax	\$0	\$43	\$0	\$43
Pilot Savings	\$37	\$117	\$330	\$447
Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$43
Indirect and Induced: Land	\$90	\$440	\$798	\$1,238
Indirect and Induced: Building	\$167	\$817	\$1,482	\$2,299
TOTAL Real Property Related Taxes	\$278	\$1,485	\$2,466	\$3,952
Income, Consumption & Use Taxes				
Company Direct	\$258	\$1,267	\$2,287	\$3,555
Sales Tax Exemption	\$0	\$18	\$0	\$18
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$9	\$15	\$25
Indirect and Induced	\$235	\$1,151	\$2,090	\$3,241
TOTAL Income, Consumption & Use Taxes	\$491	\$2,391	\$4,361	\$6,753
SUMMARY				
Assistance Provided	\$39	\$187	\$345	\$532
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$187	\$345	\$532
Company-Direct Tax Revenue (Before Assistance)	\$316	\$1,657	\$2,803	\$4,460
Indirect and Induced Tax Revenues	\$492	\$2,407	\$4,370	\$6,777
TOTAL Tax Revenues (Before Assistance)	\$808	\$4,064	\$7,173	\$11,237
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$768	\$3,877	\$6,828	\$10,704

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:

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

LL48 ID: **92360** Program Name: Industrial Incentive
 Project Name: **Baldor Specialty Foods, Inc.**
 Start Date: 12/21/1999
 Location: 511 Barry Street End Date: 06/30/2025
 Project Amount (000s): \$3,500
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate, MRT
 Block: 2606 Exemption, PILOT, Sales Tax Exemption
 Lot: 41
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424480

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	516		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	518		
Current Jobs (FTE):	517	Total Jobs at Start (FTE):	195
Job Trigger for Current Yr.:	195	Jobs Projected:	409
Following not required for companies with fewer than 250 employees		% Living in NYC:	85.5212355
Exempt:	20	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	42		
\$25,001 - \$40,000:	31		
\$40,001 - \$50,000:	8		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$57	\$392	\$427	\$818
Company Direct: Building	\$110	\$622	\$816	\$1,439
Mortgage Recording Tax	\$0	\$65	\$0	\$65
Pilot Savings	\$105	\$375	\$785	\$1,160
Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Indirect and Induced: Land	\$801	\$3,457	\$5,965	\$9,421
Indirect and Induced: Building	\$1,488	\$6,420	\$11,077	\$17,497
TOTAL Real Property Related Taxes	\$2,351	\$10,516	\$17,499	\$28,016
Income, Consumption & Use Taxes				
Company Direct	\$2,297	\$9,974	\$17,094	\$27,068
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$2	\$6	\$16	\$22
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,098	\$9,051	\$15,616	\$24,667
TOTAL Income, Consumption & Use Taxes	\$4,393	\$19,019	\$32,694	\$51,713
SUMMARY				
Assistance Provided	\$108	\$446	\$801	\$1,246
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$108	\$446	\$801	\$1,246
Company-Direct Tax Revenue (Before Assistance)	\$2,464	\$11,053	\$18,336	\$29,390
Indirect and Induced Tax Revenues	\$4,388	\$18,928	\$32,657	\$51,585
TOTAL Tax Revenues (Before Assistance)	\$6,851	\$29,981	\$50,994	\$80,975
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,744	\$29,535	\$50,193	\$79,729

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$33	CEP:	\$0

COMMENTS:

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

LL48 ID: **92926** Program Name: Commercial Incentive
 Project Name: **Bank of America Corporation**
 Start Date: 11/17/2004
 Location: 1111 Sixth Avenue (a/k/a One Bryant Park) End Date: 06/30/2029
 Project Amount (000s): \$622,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 995
 Lot: 33
 Sq. Ft-Land: 209,207
 Sq.Ft-Building: 2,685,576
 NAICS Code: 522110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	160		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6,067		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	6,227		
Current Jobs (FTE):	6,147	Total Jobs at Start (FTE):	1,700
Job Trigger for Current Yr.:	2,935	Jobs Projected:	4,596
Following not required for companies with fewer than 250 employees		% Living in NYC:	50.3613296
Exempt:	73	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	3		
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:	4		
> \$50,000:	15		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8,924	\$24,590	\$109,953	\$134,542
Company Direct: Building	\$16,572	\$45,667	\$204,198	\$249,864
Mortgage Recording Tax	\$0	\$5,005	\$0	\$5,005
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$14,668	\$31,067	\$180,737	\$211,804
Indirect and Induced: Building	\$27,241	\$57,696	\$335,655	\$393,351
TOTAL Real Property Related Taxes	\$67,406	\$164,024	\$830,543	\$994,567
Income, Consumption & Use Taxes				
Company Direct	\$41,962	\$88,874	\$517,039	\$605,914
Sales Tax Exemption	\$2,645	\$2,829	\$35,671	\$38,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$35,860	\$75,950	\$441,847	\$517,797
TOTAL Income, Consumption & Use Taxes	\$75,177	\$161,995	\$923,216	\$1,085,210
SUMMARY				
Assistance Provided	\$2,645	\$2,829	\$35,671	\$38,500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,645	\$2,829	\$35,671	\$38,500
Company-Direct Tax Revenue (Before Assistance)	\$67,458	\$164,136	\$831,190	\$995,326
Indirect and Induced Tax Revenues	\$77,769	\$164,713	\$958,239	\$1,122,952
TOTAL Tax Revenues (Before Assistance)	\$145,227	\$328,848	\$1,789,429	\$2,118,278
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$142,583	\$326,019	\$1,753,759	\$2,079,778

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92638** Program Name: Not For Profit Bond
 Project Name: **Bank Street College of Ed. #2 (2002)** Start Date: 02/06/2002
 Location: 132 Claremont Avenue End Date: 12/01/2015
 Project Amount (000s): \$3,890
 Borough: Manhattan
 Council District: 9 Types of Assistance: Tax Exempt Bonds
 Block: 1993
 Lot: 1
 Sq. Ft-Land: 60,180
 Sq.Ft-Building: 16,600
 NAICS Code: 611310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	18		
Part Time Temp. Jobs:	6		
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:	4		
Contract Employees:			
Total Jobs Current:	86		
Current Jobs (FTE):	74	Total Jobs at Start (FTE):	263
Job Trigger for Current Yr.:		Jobs Projected:	266
Following not required for companies with fewer than 250 employees		% Living in NYC:	59.3023255
Exempt:	84		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	13	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	3		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$57	\$0	\$57
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$45	\$211	\$227	\$439
Indirect and Induced: Building	\$83	\$392	\$422	\$814
TOTAL Real Property Related Taxes	\$128	\$660	\$650	\$1,310
Income, Consumption & Use Taxes				
Company Direct	\$31	\$148	\$158	\$307
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$12	\$11	\$23
Indirect and Induced	\$109	\$516	\$556	\$1,072
TOTAL Income, Consumption & Use Taxes	\$138	\$653	\$703	\$1,356
SUMMARY				
Assistance Provided	\$3	\$12	\$11	\$23
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$12	\$11	\$23
Company-Direct Tax Revenue (Before Assistance)	\$31	\$205	\$158	\$363
Indirect and Induced Tax Revenues	\$237	\$1,119	\$1,206	\$2,325
TOTAL Tax Revenues (Before Assistance)	\$268	\$1,324	\$1,364	\$2,688
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$265	\$1,313	\$1,353	\$2,666

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92313** Program Name: Manufacturing Facilities Bond
 Project Name: **Bark Frameworks, Inc.**
 Start Date: 04/30/1999
 Location: 21- 24 44th Avenue End Date: 06/30/2025
 Project Amount (000s): \$2,025
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 439
 Lot: 27
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339999

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	37		
Full Time Temp. Jobs:			
Contract Employees:	6		
Total Jobs Current:	45		
Current Jobs (FTE):	44	Total Jobs at Start (FTE):	38
Job Trigger for Current Yr.:		Jobs Projected:	48
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		Health Benefit Full Time: Y Health Benefit Part Time: Y	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$125	\$137	\$261
Company Direct: Building	\$26	\$180	\$179	\$358
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$27	\$110	\$184	\$293
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$75	\$334	\$517	\$851
Indirect and Induced: Building	\$139	\$620	\$961	\$1,581
TOTAL Real Property Related Taxes	\$233	\$1,149	\$1,610	\$2,759
Income, Consumption & Use Taxes				
Company Direct	\$218	\$987	\$1,509	\$2,496
Sales Tax Exemption	\$0	\$43	\$0	\$43
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$5	\$9	\$15
Indirect and Induced	\$198	\$884	\$1,370	\$2,254
TOTAL Income, Consumption & Use Taxes	\$415	\$1,822	\$2,870	\$4,692
SUMMARY				
Assistance Provided	\$28	\$194	\$193	\$387
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$194	\$193	\$387
Company-Direct Tax Revenue (Before Assistance)	\$264	\$1,327	\$1,825	\$3,151
Indirect and Induced Tax Revenues	\$412	\$1,839	\$2,848	\$4,687
TOTAL Tax Revenues (Before Assistance)	\$676	\$3,165	\$4,673	\$7,838
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$648	\$2,971	\$4,480	\$7,451

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:

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

LL48 ID: **92316** Program Name: Small Industry Incentive
 Project Name: **Bauerschmidt & Sons, Inc. #2 (1999)** Start Date: 02/11/1999
 Location: 119-20 Merrick Blvd End Date: 06/30/2024
 Project Amount (000s): \$1,000
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 27
 Block: 12374
 Lot: 22
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337212

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	61		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	63		
Current Jobs (FTE):	62	Total Jobs at Start (FTE):	82
Job Trigger for Current Yr.:		Jobs Projected:	86
Following not required for companies with fewer than 250 employees		% Living in NYC:	69.8412698
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$118	\$109	\$226
Company Direct: Building	\$24	\$178	\$159	\$337
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$20	\$92	\$135	\$227
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$55	\$285	\$365	\$649
Indirect and Induced: Building	\$102	\$528	\$677	\$1,205
TOTAL Real Property Related Taxes	\$177	\$1,018	\$1,173	\$2,191
Income, Consumption & Use Taxes				
Company Direct	\$186	\$971	\$1,234	\$2,206
Sales Tax Exemption	\$0	\$0	\$11	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$145	\$753	\$965	\$1,719
TOTAL Income, Consumption & Use Taxes	\$331	\$1,725	\$2,189	\$3,914
SUMMARY				
Assistance Provided	\$20	\$111	\$146	\$257
Recapture/cancellation/reduction amount	\$0	\$18	\$0	\$18
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$93	\$146	\$239
Company-Direct Tax Revenue (Before Assistance)	\$226	\$1,287	\$1,502	\$2,788
Indirect and Induced Tax Revenues	\$302	\$1,566	\$2,007	\$3,573
TOTAL Tax Revenues (Before Assistance)	\$528	\$2,853	\$3,509	\$6,362
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$508	\$2,760	\$3,363	\$6,123

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92363** Program Name: Commercial Incentive
 Project Name: **Bear Stearns & Co. #2 (1999)**
 Start Date: 09/28/1999
 Location: 383 Madison Avenue End Date: 09/27/2049
 Project Amount (000s): \$900,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 1282
 Lot: 21
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 523110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	111		
Part Time Temp. Jobs:	194		
Full Time Perm. Jobs:	7,368		
Full Time Temp. Jobs:	237		
Contract Employees:	1,527		
Total Jobs Current:	9,437		
Current Jobs (FTE):	9,284	Total Jobs at Start (FTE):	5,700
Job Trigger for Current Yr.:	5,586	Jobs Projected:	19,000
Following not required for companies with fewer than 250 employees		% Living in NYC:	46.2435095
Exempt:	70	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	4		
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	6		
> \$50,000:	17		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18,938	\$40,908	\$225,031	\$265,939
Company Direct: Building	\$14,330	\$69,244	\$170,284	\$239,528
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$1,390	\$824	\$21,324	\$22,148
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$22,158	\$118,615	\$263,301	\$381,915
Indirect and Induced: Building	\$41,151	\$220,285	\$488,987	\$709,271
TOTAL Real Property Related Taxes	\$95,187	\$448,227	\$1,126,279	\$1,574,506
Income, Consumption & Use Taxes				
Company Direct	\$36,747	\$199,515	\$436,661	\$636,176
Sales Tax Exemption	\$397	\$12,917	\$0	\$12,917
Energy Tax Savings	\$52	\$237	\$86	\$322
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$54,170	\$289,977	\$643,689	\$933,665
TOTAL Income, Consumption & Use Taxes	\$90,468	\$476,337	\$1,080,265	\$1,556,602
SUMMARY				
Assistance Provided	\$1,839	\$13,978	\$21,409	\$35,388
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,839	\$13,978	\$21,409	\$35,388
Company-Direct Tax Revenue (Before Assistance)	\$70,015	\$309,667	\$831,977	\$1,141,643
Indirect and Induced Tax Revenues	\$117,479	\$628,876	\$1,395,976	\$2,024,652
TOTAL Tax Revenues (Before Assistance)	\$187,494	\$938,542	\$2,227,953	\$3,166,496
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$185,655	\$924,564	\$2,206,544	\$3,131,108

FY 07 Amounts (thousands)		DOF Incentive Programs	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$800	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 3, 4, 5, 33. Project "Location" refers to main location.

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

LL48 ID: **92364** Program Name: Small Industry Incentive
 Project Name: **Bedessee Imports, Inc.**
 Start Date: 01/04/2000
 Location: 601 Wortman Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,020
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4524
 Lot: 35
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424490

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:	9		
Total Jobs Current:	36		
Current Jobs (FTE):	32	Total Jobs at Start (FTE):	15
Job Trigger for Current Yr.:		Jobs Projected:	27
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$168	\$256	\$425
Company Direct: Building	\$24	\$151	\$176	\$327
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$34	\$165	\$256	\$422
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$50	\$198	\$369	\$567
Indirect and Induced: Building	\$92	\$367	\$686	\$1,052
TOTAL Real Property Related Taxes	\$165	\$719	\$1,231	\$1,949
Income, Consumption & Use Taxes				
Company Direct	\$160	\$643	\$1,194	\$1,838
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$147	\$584	\$1,091	\$1,675
TOTAL Income, Consumption & Use Taxes	\$307	\$1,227	\$2,285	\$3,512
SUMMARY				
Assistance Provided	\$34	\$183	\$256	\$439
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$183	\$256	\$439
Company-Direct Tax Revenue (Before Assistance)	\$219	\$981	\$1,627	\$2,607
Indirect and Induced Tax Revenues	\$288	\$1,148	\$2,146	\$3,294
TOTAL Tax Revenues (Before Assistance)	\$507	\$2,129	\$3,772	\$5,901
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$472	\$1,946	\$3,516	\$5,462

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92865** Program Name: Land Sale
 Project Name: **Beekman International Center, LLC** Start Date: 09/01/1999
 Location: 931 First Avenue End Date: 09/01/2007
 Project Amount (000s): \$7,916
 Borough: Manhattan
 Council District: 5 Types of Assistance:
 Block: 1344
 Lot: 23
 Sq. Ft-Land: 14,850
 Sq.Ft-Building: 110,000
 NAICS Code: 531

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): 27	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected:
Following not required for companies with fewer than 250 employees	% Living in NYC: 0
% Employees	
Exempt:	
Non-Exempt earning:	Health Benefit Full Time:
< \$25,000:	Health Benefit Part Time:
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$133	\$833	\$76	\$909
Company Direct: Building	\$987	\$6,171	\$562	\$6,733
Mortgage Recording Tax	\$0	\$96	\$0	\$96
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$49	\$203	\$28	\$231
Indirect and Induced: Building	\$91	\$378	\$52	\$430
TOTAL Real Property Related Taxes	\$1,261	\$7,681	\$718	\$8,400
Income, Consumption & Use Taxes				
Company Direct	\$211	\$870	\$120	\$990
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$120	\$497	\$69	\$566
TOTAL Income, Consumption & Use Taxes	\$331	\$1,367	\$189	\$1,556
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)	\$1,331	\$7,970	\$758	\$8,728
Indirect and Induced Tax Revenues	\$261	\$1,078	\$149	\$1,227
TOTAL Tax Revenues (Before Assistance)	\$1,593	\$9,048	\$907	\$9,955
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,593	\$9,048	\$907	\$9,955

FY 07 Amounts (thousands)	
Bond Issuance: \$0	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "27" based on last reported data [FY06].
 FY 07 Employment is 0.

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

LL48 ID: **92527** Program Name: Small Industry Incentive
 Project Name: **Ben Hur Moving & Storage, Inc.**
 Start Date: 03/29/2001
 Location: 849-867 East 141st Street End Date: 06/30/2027
 Project Amount (000s): \$4,012
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2599
 Lot: 128
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 484110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	42		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	59		
Current Jobs (FTE):	50	Total Jobs at Start (FTE):	46
Job Trigger for Current Yr.:		Jobs Projected:	49
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$28	\$134	\$244	\$379
Company Direct: Building	\$50	\$217	\$433	\$650
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$48	\$164	\$411	\$574
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$51	\$189	\$441	\$629
Indirect and Induced: Building	\$95	\$350	\$818	\$1,168
TOTAL Real Property Related Taxes	\$177	\$726	\$1,525	\$2,251
Income, Consumption & Use Taxes				
Company Direct	\$146	\$541	\$1,258	\$1,798
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	\$134	\$494	\$1,153	\$1,647
TOTAL Income, Consumption & Use Taxes	\$280	\$1,028	\$2,411	\$3,439
SUMMARY				
Assistance Provided	\$48	\$236	\$411	\$647
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$236	\$411	\$647
Company-Direct Tax Revenue (Before Assistance)	\$225	\$958	\$1,935	\$2,892
Indirect and Induced Tax Revenues	\$280	\$1,032	\$2,412	\$3,444
TOTAL Tax Revenues (Before Assistance)	\$505	\$1,990	\$4,347	\$6,337
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$458	\$1,754	\$3,936	\$5,690

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$75
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

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

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):	19	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	46
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$47	\$67	\$114
Company Direct: Building	\$6	\$56	\$56	\$112
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$0	\$22	\$0	\$22
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$35	\$160	\$324	\$484
Indirect and Induced: Building	\$65	\$297	\$601	\$898
TOTAL Real Property Related Taxes	\$113	\$537	\$1,048	\$1,586
Income, Consumption & Use Taxes				
Company Direct	\$118	\$544	\$1,094	\$1,638
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$85	\$391	\$792	\$1,182
TOTAL Income, Consumption & Use Taxes	\$203	\$935	\$1,886	\$2,820
SUMMARY				
Assistance Provided	\$0	\$34	\$0	\$34
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$34	\$0	\$34
Company-Direct Tax Revenue (Before Assistance)	\$131	\$659	\$1,217	\$1,876
Indirect and Induced Tax Revenues	\$185	\$848	\$1,717	\$2,564
TOTAL Tax Revenues (Before Assistance)	\$316	\$1,506	\$2,934	\$4,440
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$316	\$1,472	\$2,934	\$4,406

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "19" based on last reported data [FY03].
 FY 07 Employment Data is not available.

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

LL48 ID: **92315** Program Name: Industrial Incentive
 Project Name: **Bergdorf Goodman, Inc.**
 Start Date: 12/29/1998
 Location: 43-30 24th Street End Date: 06/30/2024
 Project Amount (000s): \$2,736
 Borough: Queens
 Council District: 26 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 436
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 452111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	84		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	84		
Current Jobs (FTE):	84	Total Jobs at Start (FTE):	146
Job Trigger for Current Yr.:		Jobs Projected:	146
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	89.2857142
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$61	\$310	\$404	\$714
Company Direct: Building	\$33	\$279	\$220	\$499
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$49	\$239	\$323	\$562
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$52	\$436	\$345	\$781
Indirect and Induced: Building	\$96	\$810	\$641	\$1,451
TOTAL Real Property Related Taxes	\$194	\$1,596	\$1,287	\$2,883
Income, Consumption & Use Taxes				
Company Direct	\$118	\$1,002	\$782	\$1,784
Sales Tax Exemption	\$0	\$121	\$0	\$121
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$138	\$1,155	\$914	\$2,069
TOTAL Income, Consumption & Use Taxes	\$255	\$2,036	\$1,696	\$3,732
SUMMARY				
Assistance Provided	\$49	\$360	\$323	\$683
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$360	\$323	\$683
Company-Direct Tax Revenue (Before Assistance)	\$212	\$1,591	\$1,406	\$2,998
Indirect and Induced Tax Revenues	\$286	\$2,401	\$1,899	\$4,300
TOTAL Tax Revenues (Before Assistance)	\$498	\$3,992	\$3,306	\$7,298
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$449	\$3,633	\$2,982	\$6,615

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92267** Program Name: Not For Profit Bond
 Project Name: **Berkeley Carroll School (1998)**
 Start Date: 11/04/1998
 Location: 181 Lincoln Place End Date: 11/01/2028
 Project Amount (000s): \$11,480
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1059
 Lot: 64
 Sq. Ft-Land: 48,475
 Sq.Ft-Building: 112,251
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	22		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	166		
Full Time Temp. Jobs:	96		
Contract Employees:			
Total Jobs Current:	284		
Current Jobs (FTE):	273	Total Jobs at Start (FTE):	122
Job Trigger for Current Yr.:		Jobs Projected:	137
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:	48		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	44	Health Benefit Part Time:	N
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	6		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$77	\$0	\$77
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$77	\$0	\$77
Indirect and Induced: Land	\$165	\$719	\$1,297	\$2,016
Indirect and Induced: Building	\$306	\$1,335	\$2,408	\$3,743
TOTAL Real Property Related Taxes	\$471	\$2,054	\$3,705	\$5,759
Income, Consumption & Use Taxes				
Company Direct	\$139	\$611	\$1,092	\$1,703
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$75	\$64	\$139
Indirect and Induced	\$487	\$2,125	\$3,832	\$5,956
TOTAL Income, Consumption & Use Taxes	\$614	\$2,661	\$4,859	\$7,520
SUMMARY				
Assistance Provided	\$11	\$152	\$64	\$217
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$152	\$64	\$217
Company-Direct Tax Revenue (Before Assistance)	\$139	\$689	\$1,092	\$1,780
Indirect and Induced Tax Revenues	\$957	\$4,179	\$7,536	\$11,715
TOTAL Tax Revenues (Before Assistance)	\$1,096	\$4,867	\$8,628	\$13,496
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,085	\$4,715	\$8,564	\$13,279

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 33. Project "Location" refers to main location.

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

LL48 ID: **92754** Program Name: Not For Profit Bond
 Project Name: **Beth Abraham Health Services**
 Start Date: 12/23/2003
 Location: 612 Allerton Avenue End Date: 11/15/2034
 Project Amount (000s): \$22,600
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4427
 Lot: 29
 Sq. Ft-Land: 94,977
 Sq.Ft-Building: 350,385
 NAICS Code: 622210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	74		
Part Time Temp. Jobs:	16		
Full Time Perm. Jobs:	627		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	717		
Current Jobs (FTE):	672	Total Jobs at Start (FTE):	1,404
Job Trigger for Current Yr.:		Jobs Projected:	1,423
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79.9163179
Exempt:	20		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	10	Health Benefit Part Time:	N
\$25,001 - \$40,000:	52		
\$40,001 - \$50,000:	10		
> \$50,000:	8		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$361	\$0	\$361
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$361	\$0	\$361
Indirect and Induced: Land	\$492	\$2,138	\$6,477	\$8,615
Indirect and Induced: Building	\$914	\$3,971	\$12,029	\$15,999
TOTAL Real Property Related Taxes	\$1,406	\$6,109	\$18,506	\$24,615
Income, Consumption & Use Taxes				
Company Direct	\$395	\$1,721	\$5,197	\$6,918
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$23	\$85	\$205	\$290
Indirect and Induced	\$1,289	\$5,598	\$16,958	\$22,555
TOTAL Income, Consumption & Use Taxes	\$1,661	\$7,234	\$21,950	\$29,183
SUMMARY				
Assistance Provided	\$23	\$446	\$205	\$651
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$446	\$205	\$651
Company-Direct Tax Revenue (Before Assistance)	\$395	\$2,082	\$5,197	\$7,279
Indirect and Induced Tax Revenues	\$2,695	\$11,707	\$35,463	\$47,170
TOTAL Tax Revenues (Before Assistance)	\$3,090	\$13,788	\$40,661	\$54,449
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,067	\$13,342	\$40,455	\$53,798

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Queens and council district(s) 13, 31. Project "Location" refers to main location.

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

LL48 ID: **92366** Program Name: Industrial Incentive
 Project Name: **Big Geysler, Inc.**
 Start Date: 11/16/1999
 Location: 56-35 48th Street End Date: 06/30/2025
 Project Amount (000s): \$8,000
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2602
 Lot: 115
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424490

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:	272		
Contract Employees:			
Total Jobs Current:	272	Total Jobs at Start (FTE):	130
Current Jobs (FTE):	272	Jobs Projected:	142
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	83.4558823
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	52		
\$25,001 - \$40,000:	17		
\$40,001 - \$50,000:	9		
> \$50,000:	22		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$88	\$578	\$655	\$1,233
Company Direct: Building	\$114	\$556	\$850	\$1,406
Mortgage Recording Tax	\$0	\$91	\$0	\$91
Pilot Savings	\$118	\$553	\$876	\$1,429
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$422	\$1,745	\$3,138	\$4,883
Indirect and Induced: Building	\$783	\$3,240	\$5,828	\$9,068
TOTAL Real Property Related Taxes	\$1,289	\$5,566	\$9,595	\$15,161
Income, Consumption & Use Taxes				
Company Direct	\$1,222	\$5,094	\$9,096	\$14,190
Sales Tax Exemption	\$0	\$14	\$130	\$144
Energy Tax Savings	\$0	\$2	\$3	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,116	\$4,620	\$8,310	\$12,930
TOTAL Income, Consumption & Use Taxes	\$2,338	\$9,698	\$17,273	\$26,971
SUMMARY				
Assistance Provided	\$118	\$659	\$1,009	\$1,668
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$118	\$659	\$1,009	\$1,668
Company-Direct Tax Revenue (Before Assistance)	\$1,424	\$6,319	\$10,601	\$16,920
Indirect and Induced Tax Revenues	\$2,321	\$9,604	\$17,276	\$26,880
TOTAL Tax Revenues (Before Assistance)	\$3,745	\$15,923	\$27,877	\$43,800
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,627	\$15,264	\$26,868	\$42,132

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$7	CEP:	\$0

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

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

LL48 ID: **92852** Program Name: Not For Profit Bond
 Project Name: **Birch Wathen Lenox School, The** Start Date: 12/09/2004
 Location: 210 East 77th Street End Date: 12/01/2036
 Project Amount (000s): \$15,750
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 4
 Block: 1431
 Lot: 41
 Sq. Ft-Land: 6,130
 Sq.Ft-Building: 38,806
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	27		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	104		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	141		
Current Jobs (FTE):	122	Total Jobs at Start (FTE):	87
Job Trigger for Current Yr.:		Jobs Projected:	94
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	85.1063829
Exempt:	83	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	9		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Indirect and Induced: Land	\$74	\$202	\$1,082	\$1,285
Indirect and Induced: Building	\$137	\$376	\$2,010	\$2,386
TOTAL Real Property Related Taxes	\$210	\$578	\$3,092	\$3,670
Income, Consumption & Use Taxes				
Company Direct	\$51	\$141	\$754	\$895
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$13	\$54	\$67
Indirect and Induced	\$180	\$495	\$2,646	\$3,140
TOTAL Income, Consumption & Use Taxes	\$226	\$623	\$3,345	\$3,969
SUMMARY				
Assistance Provided	\$5	\$38	\$54	\$92
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$38	\$54	\$92
Company-Direct Tax Revenue (Before Assistance)	\$51	\$166	\$754	\$920
Indirect and Induced Tax Revenues	\$390	\$1,073	\$5,737	\$6,811
TOTAL Tax Revenues (Before Assistance)	\$441	\$1,240	\$6,491	\$7,731
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$436	\$1,202	\$6,437	\$7,639

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92526** Program Name: Commercial Incentive
 Project Name: **BlackRock Financial Management, Inc.** Start Date: 03/06/2001
 Location: 40 East 52nd Street End Date: 06/30/2015
 Project Amount (000s): \$320,000
 Borough: Manhattan Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Council District: 3
 Block: 1287
 Lot: 28
 Sq. Ft-Land: 141,494
 Sq.Ft-Building: 96,911
 NAICS Code: 523999

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	8		
Full Time Perm. Jobs:	1,206		
Full Time Temp. Jobs:	127		
Contract Employees:	451		
Total Jobs Current:	1,801		
Current Jobs (FTE):	1,792	Total Jobs at Start (FTE):	449
Job Trigger for Current Yr.:	440	Jobs Projected:	2,329
Following not required for companies with fewer than 250 employees		% Living in NYC:	39.1449194
Exempt:	84	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	0		
\$25,001 - \$40,000:	2		
\$40,001 - \$50,000:	14		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$371	\$1,912	\$1,589	\$3,501
Company Direct: Building	\$689	\$3,551	\$2,951	\$6,501
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4,277	\$11,545	\$18,320	\$29,865
Indirect and Induced: Building	\$7,943	\$21,441	\$34,022	\$55,464
TOTAL Real Property Related Taxes	\$13,280	\$38,449	\$56,882	\$95,331
Income, Consumption & Use Taxes				
Company Direct	\$7,093	\$19,337	\$30,382	\$49,719
Sales Tax Exemption	\$0	\$680	\$3,456	\$4,136
Energy Tax Savings	\$3	\$18	\$13	\$31
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$10,456	\$28,225	\$44,786	\$73,011
TOTAL Income, Consumption & Use Taxes	\$17,546	\$46,864	\$71,699	\$118,563
SUMMARY				
Assistance Provided	\$3	\$698	\$3,469	\$4,167
Recapture/cancellation/reduction amount	\$0	\$315	\$0	\$315
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$383	\$3,469	\$3,852
Company-Direct Tax Revenue (Before Assistance)	\$8,153	\$24,799	\$34,922	\$59,721
Indirect and Induced Tax Revenues	\$22,676	\$61,211	\$97,129	\$158,340
TOTAL Tax Revenues (Before Assistance)	\$30,829	\$86,010	\$132,050	\$218,061
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$30,826	\$85,627	\$128,581	\$214,209

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$47	CEP:	\$0

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

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

LL48 ID: **92941** Program Name: Pooled Bond
 Project Name: **Block Institute, Inc.**
 Start Date: 08/19/2004
 Location: 255 95th St End Date: 07/01/2029
 Project Amount (000s): \$1,145
 Borough: Brooklyn
 Council District: 43 Types of Assistance: Tax Exempt Bonds
 Block: 6113
 Lot: 45
 Sq. Ft-Land: 2,500
 Sq.Ft-Building: 3,579
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	17		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	16
Job Trigger for Current Yr.:		Jobs Projected:	32
Following not required for companies with fewer than 250 employees		% Living in NYC:	76.4705882
	% Employees Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		
		Health Benefit Full Time:	Y
		Health Benefit Part Time:	Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10	\$29	\$130	\$159
Indirect and Induced: Building	\$19	\$55	\$241	\$296
TOTAL Real Property Related Taxes	\$29	\$105	\$371	\$476
Income, Consumption & Use Taxes				
Company Direct	\$9	\$27	\$118	\$144
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$10	\$13
Indirect and Induced	\$30	\$87	\$384	\$471
TOTAL Income, Consumption & Use Taxes	\$38	\$111	\$491	\$602
SUMMARY				
Assistance Provided	\$1	\$3	\$10	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$3	\$10	\$13
Company-Direct Tax Revenue (Before Assistance)	\$9	\$47	\$118	\$165
Indirect and Induced Tax Revenues	\$60	\$171	\$755	\$926
TOTAL Tax Revenues (Before Assistance)	\$69	\$218	\$872	\$1,090
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$68	\$215	\$862	\$1,077

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92831** Program Name: Commercial Incentive
 Project Name: **Board of Trade of the City of New York, The** Start Date: 03/31/2000
 Location: 1 North End Avenue End Date: 06/30/2014
 Project Amount (000s): \$7,000
 Borough: Manhattan Types of Assistance: Sales Tax Exemption
 Council District: 1
 Block: 16
 Lot: 225
 Sq. Ft-Land: 925,727
 Sq.Ft-Building: 90,126
 NAICS Code: 523210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	205		
Full Time Temp. Jobs:			
Contract Employees:	16		
Total Jobs Current:	221		
Current Jobs (FTE):	221	Total Jobs at Start (FTE):	325
Job Trigger for Current Yr.:		Jobs Projected:	325
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	46.6063348
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$875	\$4,935	\$3,101	\$8,036
Company Direct: Building	\$1,624	\$9,164	\$5,759	\$14,923
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	\$527	\$4,780	\$1,870	\$6,650
Indirect and Induced: Building	\$980	\$8,877	\$3,473	\$12,350
TOTAL Real Property Related Taxes	\$4,006	\$27,756	\$14,203	\$41,959
Income, Consumption & Use Taxes				
Company Direct	\$875	\$8,051	\$3,101	\$11,152
Sales Tax Exemption	\$155	\$855	\$2,645	\$3,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,289	\$11,685	\$4,572	\$16,257
TOTAL Income, Consumption & Use Taxes	\$2,010	\$18,881	\$5,028	\$23,909
SUMMARY				
Assistance Provided	\$155	\$855	\$2,645	\$3,500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$155	\$855	\$2,645	\$3,500
Company-Direct Tax Revenue (Before Assistance)	\$3,374	\$22,150	\$11,961	\$34,111
Indirect and Induced Tax Revenues	\$2,797	\$25,342	\$9,915	\$35,257
TOTAL Tax Revenues (Before Assistance)	\$6,170	\$47,492	\$21,876	\$69,368
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,015	\$46,637	\$19,231	\$65,868

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	113		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	116		
Current Jobs (FTE):	114	Total Jobs at Start (FTE):	113
Job Trigger for Current Yr.:		Jobs Projected:	122
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	67.2413793
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$31	\$84	\$509	\$594
Company Direct: Building	\$9	\$112	\$156	\$268
Mortgage Recording Tax	\$0	\$55	\$0	\$55
Pilot Savings	\$33	\$31	\$544	\$575
Mortgage Recording Tax Exemption	\$0	\$55	\$0	\$55
Indirect and Induced: Land	\$107	\$205	\$1,764	\$1,969
Indirect and Induced: Building	\$198	\$381	\$3,276	\$3,657
TOTAL Real Property Related Taxes	\$312	\$751	\$5,161	\$5,912
Income, Consumption & Use Taxes				
Company Direct	\$323	\$621	\$5,345	\$5,966
Sales Tax Exemption	\$42	\$40	\$37	\$77
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$282	\$543	\$4,671	\$5,214
TOTAL Income, Consumption & Use Taxes	\$563	\$1,125	\$9,979	\$11,104
SUMMARY				
Assistance Provided	\$75	\$125	\$581	\$707
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$75	\$125	\$581	\$707
Company-Direct Tax Revenue (Before Assistance)	\$363	\$873	\$6,010	\$6,883
Indirect and Induced Tax Revenues	\$587	\$1,129	\$9,711	\$10,840
TOTAL Tax Revenues (Before Assistance)	\$950	\$2,002	\$15,721	\$17,723
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$875	\$1,876	\$15,140	\$17,016

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92306** Program Name: Land Sale
 Project Name: **Branded Leather, Inc.**
 Start Date: 03/11/1999
 Location: 951 Brook Avenue End Date: 03/11/2007
 Project Amount (000s): \$68
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2391
 Lot: 1
 Sq. Ft-Land: 6,688
 Sq.Ft-Building: 20,064
 NAICS Code: 315292

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): 26	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected:
Following not required for companies with fewer than 250 employees	% Living in NYC: 0
% Employees	
Exempt:	Health Benefit Full Time:
Non-Exempt earning:	Health Benefit Part Time:
< \$25,000:	
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$24	\$0	\$24
Company Direct: Building	\$6	\$68	\$0	\$68
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$45	\$132	\$0	\$132
Indirect and Induced: Building	\$84	\$245	\$0	\$245
TOTAL Real Property Related Taxes	\$138	\$470	\$0	\$470
Income, Consumption & Use Taxes				
Company Direct	\$101	\$292	\$0	\$292
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$118	\$345	\$0	\$345
TOTAL Income, Consumption & Use Taxes	\$220	\$637	\$0	\$637
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)	\$110	\$385	\$0	\$385
Indirect and Induced Tax Revenues	\$248	\$722	\$0	\$722
TOTAL Tax Revenues (Before Assistance)	\$358	\$1,108	\$0	\$1,108
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$358	\$1,108	\$0	\$1,108

FY 07 Amounts (thousands)	
Bond Issuance: \$0	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "26" based on last reported data [FY06].
 Includes relevant tenant information.
 Project Terminated Not-Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **92249** Program Name: Exempt Facilities Bond
 Project Name: **British Airways, PLC**
 Start Date: 12/08/1998
 Location: JFK International Airport - Terminal 7 End Date: 12/01/2032
 Project Amount (000s): \$200,000
 Borough: Queens
 Council District: 31 Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 481111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	310		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	491		
Full Time Temp. Jobs:			
Contract Employees:	622		
Total Jobs Current:	1,423		
Current Jobs (FTE):	1,268	Total Jobs at Start (FTE):	350
Job Trigger for Current Yr.:		Jobs Projected:	390
Following not required for companies with fewer than 250 employees		% Living in NYC:	25.7905832
Exempt:	4	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	26		
\$25,001 - \$40,000:	13		
\$40,001 - \$50,000:	11		
> \$50,000:	46		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$1,742	\$0	\$1,742
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3,101	\$9,096	\$26,967	\$36,063
Indirect and Induced: Building	\$5,759	\$16,892	\$50,081	\$66,973
TOTAL Real Property Related Taxes	\$8,861	\$27,730	\$77,048	\$104,778
Income, Consumption & Use Taxes				
Company Direct	\$7,264	\$21,431	\$63,165	\$84,596
Sales Tax Exemption	\$0	\$1,902	\$0	\$1,902
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$224	\$1,153	\$1,360	\$2,513
Indirect and Induced	\$8,212	\$24,087	\$71,412	\$95,499
TOTAL Income, Consumption & Use Taxes	\$15,253	\$42,462	\$133,217	\$175,679
SUMMARY				
Assistance Provided	\$224	\$3,055	\$1,360	\$4,415
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$224	\$3,055	\$1,360	\$4,415
Company-Direct Tax Revenue (Before Assistance)	\$7,264	\$23,173	\$63,165	\$86,338
Indirect and Induced Tax Revenues	\$17,073	\$50,074	\$148,460	\$198,534
TOTAL Tax Revenues (Before Assistance)	\$24,337	\$73,247	\$211,625	\$284,872
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24,113	\$70,192	\$210,265	\$280,457

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92924** Program Name: Not For Profit Bond
 Project Name: **Bronx-Lebanon Special Care Center, Inc.** Start Date: 07/01/2004
 Location: 1265 Fulton Avenue End Date: 11/01/2015
 Project Amount (000s): \$9,245
 Borough: Bronx
 Council District: 16 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2610
 Lot: 42
 Sq. Ft-Land: 31,980
 Sq.Ft-Building: 108,331
 NAICS Code: 623110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	21		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	256		
Full Time Temp. Jobs:	16		
Contract Employees:			
Total Jobs Current:	295		
Current Jobs (FTE):	283	Total Jobs at Start (FTE):	255
Job Trigger for Current Yr.:		Jobs Projected:	255
Following not required for companies with fewer than 250 employees		% Living in NYC:	72.5423728
Exempt:	14	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	4		
\$25,001 - \$40,000:	61		
\$40,001 - \$50,000:	12		
> \$50,000:	9		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$162	\$0	\$162
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$162	\$0	\$162
Indirect and Induced: Land	\$207	\$588	\$1,321	\$1,910
Indirect and Induced: Building	\$385	\$1,093	\$2,454	\$3,546
TOTAL Real Property Related Taxes	\$592	\$1,681	\$3,775	\$5,456
Income, Consumption & Use Taxes				
Company Direct	\$166	\$472	\$1,060	\$1,532
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$26	\$46	\$72
Indirect and Induced	\$543	\$1,541	\$3,459	\$5,000
TOTAL Income, Consumption & Use Taxes	\$701	\$1,987	\$4,473	\$6,460
SUMMARY				
Assistance Provided	\$9	\$188	\$46	\$234
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$188	\$46	\$234
Company-Direct Tax Revenue (Before Assistance)	\$166	\$634	\$1,060	\$1,694
Indirect and Induced Tax Revenues	\$1,135	\$3,222	\$7,234	\$10,456
TOTAL Tax Revenues (Before Assistance)	\$1,301	\$3,856	\$8,294	\$12,150
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,293	\$3,668	\$8,248	\$11,916

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92755** Program Name: Not For Profit Bond
 Project Name: **Brooklyn Heights Montessori School (2003)** Start Date: 12/19/2003
 Location: 185 Court Street End Date: 09/02/2021
 Project Amount (000s): \$6,450
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 280
 Lot: 15
 Sq. Ft-Land: 10,596
 Sq.Ft-Building: 40,730
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	16		
Part Time Temp. Jobs:	14		
Full Time Perm. Jobs:	53		
Full Time Temp. Jobs:			
Contract Employees:	12		
Total Jobs Current:	95		
Current Jobs (FTE):	80	Total Jobs at Start (FTE):	54
Job Trigger for Current Yr.:		Jobs Projected:	54
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	98.9473684
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$48	\$136	\$426	\$562
Indirect and Induced: Building	\$90	\$253	\$791	\$1,044
TOTAL Real Property Related Taxes	\$138	\$389	\$1,216	\$1,606
Income, Consumption & Use Taxes				
Company Direct	\$41	\$115	\$358	\$473
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$12	\$27	\$39
Indirect and Induced	\$143	\$402	\$1,258	\$1,661
TOTAL Income, Consumption & Use Taxes	\$179	\$505	\$1,590	\$2,095
SUMMARY				
Assistance Provided	\$4	\$12	\$27	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$12	\$27	\$39
Company-Direct Tax Revenue (Before Assistance)	\$41	\$115	\$358	\$474
Indirect and Induced Tax Revenues	\$280	\$792	\$2,475	\$3,266
TOTAL Tax Revenues (Before Assistance)	\$321	\$907	\$2,833	\$3,740
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$317	\$894	\$2,806	\$3,700

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 33. Project "Location" refers to main location.

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

LL48 ID: **92985** Program Name: Land Sale
 Project Name: **Brooklyn Renaissance Hotel II, LLC** Start Date: 11/18/2004
 Location: 345 Adams Street End Date: 11/18/2012
 Project Amount (000s): \$5,200
 Borough: Brooklyn
 Council District: 33 Types of Assistance:
 Block: 140
 Lot: 123
 Sq. Ft-Land: 10,289
 Sq.Ft-Building:
 NAICS Code: 721110

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): 594	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected:
Following not required for companies with fewer than 250 employees	% Living in NYC: 0
% Employees	
Exempt:	
Non-Exempt earning:	Health Benefit Full Time:
< \$25,000:	Health Benefit Part Time:
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$34	\$55	\$90
Company Direct: Building	\$260	\$459	\$1,168	\$1,627
Mortgage Recording Tax	\$0	\$63	\$0	\$63
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$296	\$533	\$1,332	\$1,865
Indirect and Induced: Building	\$550	\$990	\$2,473	\$3,463
TOTAL Real Property Related Taxes	\$1,117	\$2,080	\$5,028	\$7,108
Income, Consumption & Use Taxes				
Company Direct	\$863	\$1,555	\$3,883	\$5,438
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$875	\$1,575	\$3,935	\$5,510
TOTAL Income, Consumption & Use Taxes	\$1,738	\$3,130	\$7,818	\$10,948
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$1,135	\$2,111	\$5,107	\$7,218
Indirect and Induced Tax Revenues	\$1,720	\$3,098	\$7,740	\$10,838
TOTAL Tax Revenues (Before Assistance)	\$2,855	\$5,210	\$12,846	\$18,056
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,855	\$5,210	\$12,846	\$18,056

FY 07 Amounts (thousands)	
Bond Issuance: \$0	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "594" based on last reported data [FY06].
 FY 07 Employment Data is not available.
 Company applied for ICIP.

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

LL48 ID: **92679** Program Name: Industrial Incentive
 Project Name: **Brooklyn Sugar Co. Inc & Powerhouse Logistics Inc**
 Location: 920 East 149th Street Start Date: 08/09/2001
 End Date: 07/01/2027
 Project Amount (000s): \$4,375
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2599
 Lot: 61
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 493190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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 Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	45
Following not required for companies with fewer than 250 employees		% Living in NYC:	90
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$109	\$237	\$346
Company Direct: Building	\$50	\$194	\$480	\$674
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$53	\$195	\$508	\$703
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$12	\$63	\$113	\$175
Indirect and Induced: Building	\$22	\$116	\$209	\$326
TOTAL Real Property Related Taxes	\$55	\$287	\$531	\$818
Income, Consumption & Use Taxes				
Company Direct	\$28	\$153	\$270	\$423
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$31	\$164	\$295	\$459
TOTAL Income, Consumption & Use Taxes	\$59	\$317	\$565	\$882
SUMMARY				
Assistance Provided	\$53	\$245	\$508	\$753
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$53	\$245	\$508	\$753
Company-Direct Tax Revenue (Before Assistance)	\$103	\$507	\$987	\$1,493
Indirect and Induced Tax Revenues	\$64	\$343	\$617	\$960
TOTAL Tax Revenues (Before Assistance)	\$168	\$850	\$1,603	\$2,453
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$115	\$605	\$1,096	\$1,700

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:	48		
Full Time Perm. Jobs:	109		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	172		
Current Jobs (FTE):	141	Total Jobs at Start (FTE):	118
Job Trigger for Current Yr.:		Jobs Projected:	133
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94.7674418
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$125	\$0	\$125
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$125
Indirect and Induced: Land	\$103	\$528	\$739	\$1,267
Indirect and Induced: Building	\$192	\$981	\$1,373	\$2,354
TOTAL Real Property Related Taxes	\$295	\$1,510	\$2,112	\$3,621
Income, Consumption & Use Taxes				
Company Direct	\$94	\$487	\$669	\$1,156
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$8	\$22	\$30
Indirect and Induced	\$305	\$1,561	\$2,184	\$3,745
TOTAL Income, Consumption & Use Taxes	\$395	\$2,041	\$2,831	\$4,872
SUMMARY				
Assistance Provided	\$4	\$133	\$22	\$155
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$133	\$22	\$155
Company-Direct Tax Revenue (Before Assistance)	\$94	\$613	\$669	\$1,282
Indirect and Induced Tax Revenues	\$600	\$3,071	\$4,295	\$7,367
TOTAL Tax Revenues (Before Assistance)	\$694	\$3,684	\$4,965	\$8,648
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$690	\$3,550	\$4,943	\$8,493

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 42. Project "Location" refers to main location.

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

LL48 ID: **92680** Program Name: Commercial Incentive
 Project Name: **Brown Brothers Harriman & Co.**
 Start Date: 06/14/2002
 Location: 140 Broadway End Date: 04/30/2022
 Project Amount (000s): \$61,500
 Borough: Manhattan
 Council District: 1 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 48
 Lot: 1
 Sq. Ft-Land: 52,636
 Sq.Ft-Building: 352,000
 NAICS Code: 523120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	733		
Full Time Temp. Jobs:			
Contract Employees:	4		
Total Jobs Current:	742		
Current Jobs (FTE):	739	Total Jobs at Start (FTE):	770
Job Trigger for Current Yr.:	746	Jobs Projected:	1,450
Following not required for companies with fewer than 250 employees		% Living in NYC:	54.1778975
Exempt:	75	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	5		
> \$50,000:	15		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$729	\$3,178	\$5,538	\$8,716
Company Direct: Building	\$1,353	\$5,902	\$10,284	\$16,187
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,764	\$10,170	\$13,402	\$23,572
Indirect and Induced: Building	\$3,276	\$18,886	\$24,890	\$43,776
TOTAL Real Property Related Taxes	\$7,122	\$38,136	\$54,114	\$92,251
Income, Consumption & Use Taxes				
Company Direct	\$2,925	\$17,057	\$22,226	\$39,284
Sales Tax Exemption	\$30	\$510	\$2,978	\$3,488
Energy Tax Savings	\$7	\$17	\$51	\$67
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,312	\$24,861	\$32,764	\$57,626
TOTAL Income, Consumption & Use Taxes	\$7,200	\$41,393	\$51,962	\$93,355
SUMMARY				
Assistance Provided	\$37	\$526	\$3,029	\$3,555
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$526	\$3,029	\$3,555
Company-Direct Tax Revenue (Before Assistance)	\$5,007	\$26,138	\$38,049	\$64,186
Indirect and Induced Tax Revenues	\$9,351	\$53,917	\$71,056	\$124,974
TOTAL Tax Revenues (Before Assistance)	\$14,359	\$80,055	\$109,105	\$189,160
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,321	\$79,529	\$106,076	\$185,605

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$102	CEP:	\$0

COMMENTS:

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

LL48 ID: **93191** Program Name: Industrial Incentive
 Project Name: **BTM Development Partners, LLC**
 Location: 665 River Avenue Start Date: 09/14/2006
 End Date: 09/14/2036
 Project Amount (000s): \$494,000
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption
 Block: 2356
 Lot: 20
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 236220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	150		
Total Jobs Current:	150		
Current Jobs (FTE):	150	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	1,766
Following not required for companies with fewer than 250 employees			
% Employees	% Living in NYC:		0
Exempt:			
Non-Exempt earning:			
< \$25,000:	Health Benefit Full Time:		N
\$25,001 - \$40,000:	Health Benefit Part Time:		N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$77	\$77	\$1,575	\$1,651
Company Direct: Building	\$143	\$143	\$2,924	\$3,067
Mortgage Recording Tax	\$6,500	\$6,500	\$0	\$6,500
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$6,500	\$6,500	\$0	\$6,500
Indirect and Induced: Land	\$140	\$140	\$2,876	\$3,016
Indirect and Induced: Building	\$261	\$261	\$5,341	\$5,601
TOTAL Real Property Related Taxes	\$620	\$620	\$12,715	\$13,335
Income, Consumption & Use Taxes				
Company Direct	\$420	\$420	\$8,615	\$9,035
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$367	\$367	\$7,529	\$7,896
TOTAL Income, Consumption & Use Taxes	\$788	\$788	\$16,144	\$16,931
SUMMARY				
Assistance Provided	\$6,500	\$6,500	\$0	\$6,500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6,500	\$6,500	\$0	\$6,500
Company-Direct Tax Revenue (Before Assistance)	\$7,140	\$7,140	\$13,114	\$20,254
Indirect and Induced Tax Revenues	\$768	\$768	\$15,745	\$16,513
TOTAL Tax Revenues (Before Assistance)	\$7,908	\$7,908	\$28,859	\$36,767
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,408	\$1,408	\$28,859	\$30,266

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location.
 Company participates in an additional Development Lease project. Employment and tax data above include data from the additional project.

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

LL48 ID: **93134** Program Name: Small Industry Incentive
 Project Name: **C&J Picture Frames, Inc.**
 Start Date: 06/15/2006
 Location: 106-20 Dunkirk Street End Date: 06/30/2032
 Project Amount (000s): \$2,880
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 10343
 Lot: 100
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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 Start (FTE):	18
Job Trigger for Current Yr.:		Jobs Projected:	22
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$30	\$207	\$238
Company Direct: Building	\$23	\$56	\$385	\$442
Mortgage Recording Tax	\$0	\$46	\$0	\$46
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$46	\$0	\$46
Indirect and Induced: Land	\$23	\$59	\$396	\$455
Indirect and Induced: Building	\$43	\$110	\$735	\$845
TOTAL Real Property Related Taxes	\$101	\$255	\$1,724	\$1,980
Income, Consumption & Use Taxes				
Company Direct	\$67	\$171	\$1,148	\$1,319
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$62	\$156	\$1,049	\$1,205
TOTAL Income, Consumption & Use Taxes	\$129	\$328	\$2,197	\$2,524
SUMMARY				
Assistance Provided	\$0	\$46	\$0	\$46
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$46	\$0	\$46
Company-Direct Tax Revenue (Before Assistance)	\$102	\$304	\$1,741	\$2,045
Indirect and Induced Tax Revenues	\$128	\$325	\$2,180	\$2,506
TOTAL Tax Revenues (Before Assistance)	\$230	\$629	\$3,921	\$4,550
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$230	\$583	\$3,921	\$4,504

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92756** Program Name: Not For Profit Bond
 Project Name: **Calhoun School, Inc., The #2 (2003)** Start Date: 07/30/2003
 Location: 433 West End Avenue End Date: 12/01/2034
 Project Amount (000s): \$28,495
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block: 1244
 Lot: 46
 Sq. Ft-Land: 15,326
 Sq.Ft-Building: 95,916
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	152		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	180		
Current Jobs (FTE):	167	Total Jobs at Start (FTE):	188
Job Trigger for Current Yr.:		Jobs Projected:	188
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83.8888888
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$228	\$0	\$228
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$101	\$370	\$1,326	\$1,696
Indirect and Induced: Building	\$187	\$688	\$2,462	\$3,150
TOTAL Real Property Related Taxes	\$288	\$1,286	\$3,788	\$5,074
Income, Consumption & Use Taxes				
Company Direct	\$70	\$258	\$923	\$1,182
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$37	\$89	\$338	\$428
Indirect and Induced	\$246	\$905	\$3,241	\$4,146
TOTAL Income, Consumption & Use Taxes	\$279	\$1,074	\$3,826	\$4,900
SUMMARY				
Assistance Provided	\$37	\$89	\$338	\$428
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$89	\$338	\$428
Company-Direct Tax Revenue (Before Assistance)	\$70	\$487	\$923	\$1,410
Indirect and Induced Tax Revenues	\$534	\$1,963	\$7,028	\$8,992
TOTAL Tax Revenues (Before Assistance)	\$604	\$2,450	\$7,952	\$10,402
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$567	\$2,361	\$7,613	\$9,974

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 6. Project "Location" refers to main location.

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

LL48 ID: **93181** Program Name: Industrial Incentive
 Project Name: **Candid Litho Printing Limited**
 Start Date: 01/04/2007
 Location: 25-11 Hunters Point Avenue End Date: 06/30/2032
 Project Amount (000s): \$12,700
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 100
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	105		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	105		
Current Jobs (FTE):	105	Total Jobs at Start (FTE):	95
Job Trigger for Current Yr.:		Jobs Projected:	120
Following not required for companies with fewer than 250 employees		% Living in NYC:	20
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$79	\$79	\$1,424	\$1,502
Company Direct: Building	\$146	\$146	\$2,644	\$2,790
Mortgage Recording Tax	\$186	\$186	\$0	\$186
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$186	\$186	\$0	\$186
Indirect and Induced: Land	\$138	\$138	\$2,494	\$2,632
Indirect and Induced: Building	\$256	\$256	\$4,632	\$4,888
TOTAL Real Property Related Taxes	\$619	\$619	\$11,194	\$11,813
Income, Consumption & Use Taxes				
Company Direct	\$435	\$435	\$7,878	\$8,313
Sales Tax Exemption	\$0	\$0	\$130	\$130
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$365	\$365	\$6,605	\$6,970
TOTAL Income, Consumption & Use Taxes	\$800	\$800	\$14,353	\$15,154
SUMMARY				
Assistance Provided	\$186	\$186	\$130	\$316
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$186	\$186	\$130	\$316
Company-Direct Tax Revenue (Before Assistance)	\$846	\$846	\$11,945	\$12,792
Indirect and Induced Tax Revenues	\$759	\$759	\$13,732	\$14,491
TOTAL Tax Revenues (Before Assistance)	\$1,605	\$1,605	\$25,678	\$27,282
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,419	\$1,419	\$25,547	\$26,966

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$258
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93244** Program Name: Land Sale
 Project Name: **Capri Welling LLC**
 Start Date: 06/21/2007
 Location: 1459 38th Street End Date: 06/21/2015
 Project Amount (000s): \$180
 Borough: Brooklyn
 Council District: 39 Types of Assistance:
 Block: 5348
 Lot: 54
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423460

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):	17	Total Jobs at Start (FTE):	17
Job Trigger for Current Yr.:		Jobs Projected:	36
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$14	\$98	\$112
Company Direct: Building	\$26	\$26	\$183	\$208
Mortgage Recording Tax	\$2	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$26	\$26	\$188	\$214
Indirect and Induced: Building	\$49	\$49	\$349	\$397
TOTAL Real Property Related Taxes	\$117	\$117	\$817	\$934
Income, Consumption & Use Taxes				
Company Direct	\$85	\$85	\$607	\$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	\$78	\$78	\$555	\$632
TOTAL Income, Consumption & Use Taxes	\$163	\$163	\$1,162	\$1,325
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)	\$127	\$127	\$888	\$1,015
Indirect and Induced Tax Revenues	\$153	\$153	\$1,091	\$1,244
TOTAL Tax Revenues (Before Assistance)	\$280	\$280	\$1,979	\$2,259
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$280	\$280	\$1,979	\$2,259

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "17" based on last reported data [Jobs at Start].
 FY 07 Employment Data is not available.

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

LL48 ID: **92818** Program Name: Land Sale
 Project Name: **CBC ASSOCIATES, LLC**
 Start Date: 04/09/2002
 Location: 1825 Boston Road End Date: 04/09/2010
 Project Amount (000s): \$430
 Borough: Bronx
 Council District: 15 Types of Assistance:
 Block: 2984
 Lot: 46
 Sq. Ft-Land: 97,965
 Sq.Ft-Building: 35,000
 NAICS Code: 51312

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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	25
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$294	\$7	\$302
Company Direct: Building	\$7	\$113	\$14	\$127
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4	\$20	\$7	\$28
Indirect and Induced: Building	\$7	\$38	\$14	\$51
TOTAL Real Property Related Taxes	\$22	\$471	\$42	\$513
Income, Consumption & Use Taxes				
Company Direct	\$7	\$38	\$13	\$52
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$10	\$53	\$19	\$72
TOTAL Income, Consumption & Use Taxes	\$17	\$91	\$33	\$124
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$18	\$451	\$35	\$486
Indirect and Induced Tax Revenues	\$21	\$111	\$40	\$151
TOTAL Tax Revenues (Before Assistance)	\$39	\$562	\$75	\$637
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$39	\$562	\$75	\$637

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 Project has multiple locations in borough(s) Bronx and council district(s) 15. Project "Location" refers to main location.

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	37	Total Jobs at Start (FTE):	26
Current Jobs (FTE):	31	Jobs Projected:	26
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$116	\$0	\$116
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$116	\$0	\$116
Indirect and Induced: Land	\$11	\$19	\$205	\$224
Indirect and Induced: Building	\$20	\$35	\$381	\$416
TOTAL Real Property Related Taxes	\$30	\$53	\$586	\$639
Income, Consumption & Use Taxes				
Company Direct	\$8	\$13	\$146	\$159
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$10	\$90	\$100
Indirect and Induced	\$26	\$45	\$502	\$547
TOTAL Income, Consumption & Use Taxes	\$26	\$48	\$557	\$606
SUMMARY				
Assistance Provided	\$7	\$127	\$90	\$217
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$127	\$90	\$217
Company-Direct Tax Revenue (Before Assistance)	\$8	\$129	\$146	\$275
Indirect and Induced Tax Revenues	\$56	\$99	\$1,088	\$1,187
TOTAL Tax Revenues (Before Assistance)	\$64	\$228	\$1,234	\$1,462
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$57	\$101	\$1,144	\$1,245

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92372** Program Name: Pooled Bond
 Project Name: **Center for Family Support, Inc., The #1 (1999)** Start Date: 11/01/1999
 Location: 403 Underhill Avenue End Date: 08/01/2025
 Project Amount (000s): \$440
 Borough: Bronx
 Council District: 18 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3498
 Lot: 39
 Sq. Ft-Land: 2,500
 Sq.Ft-Building: 1,984
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	11		
Current Jobs (FTE):	8	Total Jobs at Start (FTE):	9
Job Trigger for Current Yr.:		Jobs Projected:	23
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$6	\$37	\$45	\$82
Indirect and Induced: Building	\$11	\$68	\$84	\$152
TOTAL Real Property Related Taxes	\$17	\$105	\$129	\$234
Income, Consumption & Use Taxes				
Company Direct	\$5	\$30	\$36	\$66
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$2	\$5
Indirect and Induced	\$15	\$96	\$118	\$215
TOTAL Income, Consumption & Use Taxes	\$20	\$123	\$153	\$275
SUMMARY				
Assistance Provided	\$0	\$9	\$2	\$11
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$9	\$2	\$11
Company-Direct Tax Revenue (Before Assistance)	\$5	\$36	\$36	\$72
Indirect and Induced Tax Revenues	\$32	\$201	\$248	\$449
TOTAL Tax Revenues (Before Assistance)	\$37	\$237	\$284	\$521
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$36	\$228	\$282	\$510

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92757** Program Name: Pooled Bond
 Project Name: **Center for Family Support, Inc., The #2 (2004)** Start Date: 02/27/2004
 Location: 1164 Simpson Street End Date: 07/21/2024
 Project Amount (000s): \$850
 Borough: Bronx
 Council District: 18 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2728
 Lot: 113
 Sq. Ft-Land: 2,000
 Sq.Ft-Building: 3,000
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	15		
Current Jobs (FTE):	11	Total Jobs at Start (FTE):	6
Job Trigger for Current Yr.:		Jobs Projected:	6
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$8	\$23	\$81	\$104
Indirect and Induced: Building	\$15	\$43	\$150	\$193
TOTAL Real Property Related Taxes	\$23	\$66	\$231	\$297
Income, Consumption & Use Taxes				
Company Direct	\$6	\$19	\$65	\$83
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$4	\$6
Indirect and Induced	\$21	\$60	\$212	\$272
TOTAL Income, Consumption & Use Taxes	\$27	\$77	\$272	\$349
SUMMARY				
Assistance Provided	\$1	\$17	\$4	\$22
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$17	\$4	\$22
Company-Direct Tax Revenue (Before Assistance)	\$6	\$34	\$65	\$99
Indirect and Induced Tax Revenues	\$44	\$126	\$443	\$569
TOTAL Tax Revenues (Before Assistance)	\$51	\$161	\$507	\$668
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$50	\$143	\$503	\$646

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92537** Program Name: Not For Profit Bond
 Project Name: **Center for Jewish History, Inc., The** Start Date: 06/08/2001
 Location: 11 West 16th Street End Date: 09/01/2031
 Project Amount (000s): \$33,755
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 3
 Block: 818
 Lot: 27
 Sq. Ft-Land: 18,685
 Sq.Ft-Building: 125,512
 NAICS Code: 712110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	16		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	35		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	53		
Current Jobs (FTE):	45	Total Jobs at Start (FTE):	89
Job Trigger for Current Yr.:		Jobs Projected:	134
Following not required for companies with fewer than 250 employees		% Living in NYC:	81.1320754
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$598	\$0	\$598
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$598	\$0	\$598
Indirect and Induced: Land	\$33	\$266	\$322	\$589
Indirect and Induced: Building	\$61	\$494	\$599	\$1,093
TOTAL Real Property Related Taxes	\$93	\$760	\$921	\$1,682
Income, Consumption & Use Taxes				
Company Direct	\$18	\$152	\$183	\$334
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$23	\$47	\$157	\$204
Indirect and Induced	\$80	\$651	\$788	\$1,439
TOTAL Income, Consumption & Use Taxes	\$76	\$755	\$814	\$1,570
SUMMARY				
Assistance Provided	\$23	\$645	\$157	\$802
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$645	\$157	\$802
Company-Direct Tax Revenue (Before Assistance)	\$18	\$750	\$183	\$932
Indirect and Induced Tax Revenues	\$173	\$1,411	\$1,710	\$3,121
TOTAL Tax Revenues (Before Assistance)	\$192	\$2,161	\$1,892	\$4,053
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$169	\$1,516	\$1,736	\$3,251

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.

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

LL48 ID: **93196** Program Name: Not For Profit Bond
 Project Name: **Center for Nursing & Rehabilitation** Start Date: 12/14/2006
 Location: 520 Prospect Place End Date: 08/01/2027
 Project Amount (000s): \$23,150
 Borough: Brooklyn Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 35
 Block: 1163
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	88		
Part Time Temp. Jobs:	16		
Full Time Perm. Jobs:	387		
Full Time Temp. Jobs:	13		
Contract Employees:			
Total Jobs Current:	504	Total Jobs at Start (FTE):	478
Current Jobs (FTE):	452	Jobs Projected:	478
Following not required for companies with fewer than 250 employees		% Living in NYC:	92.8571428
Exempt:	23	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	17		
\$25,001 - \$40,000:	49		
\$40,001 - \$50,000:	12		
> \$50,000:	0		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$376	\$376	\$0	\$376
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$376	\$376	\$0	\$376
Indirect and Induced: Land	\$331	\$331	\$5,277	\$5,608
Indirect and Induced: Building	\$615	\$615	\$9,799	\$10,414
TOTAL Real Property Related Taxes	\$946	\$946	\$15,076	\$16,022
Income, Consumption & Use Taxes				
Company Direct	\$300	\$300	\$4,779	\$5,079
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$9	\$109	\$118
Indirect and Induced	\$978	\$978	\$15,592	\$16,571
TOTAL Income, Consumption & Use Taxes	\$1,269	\$1,269	\$20,262	\$21,531
SUMMARY				
Assistance Provided	\$386	\$386	\$109	\$495
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$386	\$386	\$109	\$495
Company-Direct Tax Revenue (Before Assistance)	\$676	\$676	\$4,779	\$5,455
Indirect and Induced Tax Revenues	\$1,924	\$1,924	\$30,668	\$32,592
TOTAL Tax Revenues (Before Assistance)	\$2,600	\$2,600	\$35,447	\$38,047
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,215	\$2,215	\$35,338	\$37,553

FY 07 Amounts (thousands)		
Bond Issuance:	\$23,150	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 35. Project "Location" refers to main location.

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

LL48 ID: **92373** Program Name: Not For Profit Bond
 Project Name: **Center on Addiction & Substance Abuse at Columbia University** Start Date: 03/09/2000
 Location: 633 Third Avenue End Date: 03/01/2020
 Project Amount (000s): \$14,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1314
 Lot: 1417
 Sq. Ft-Land: 0
 Sq.Ft-Building: 36,954
 NAICS Code: 541720

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	9		
Full Time Perm. Jobs:	47		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	56		
Current Jobs (FTE):	51	Total Jobs at Start (FTE):	60
Job Trigger for Current Yr.:		Jobs Projected:	60
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$246	\$0	\$246
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$246	\$0	\$246
Indirect and Induced: Land	\$61	\$482	\$362	\$844
Indirect and Induced: Building	\$114	\$895	\$671	\$1,567
TOTAL Real Property Related Taxes	\$176	\$1,378	\$1,033	\$2,411
Income, Consumption & Use Taxes				
Company Direct	\$53	\$426	\$314	\$741
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$24	\$43	\$66
Indirect and Induced	\$150	\$1,179	\$884	\$2,063
TOTAL Income, Consumption & Use Taxes	\$195	\$1,581	\$1,156	\$2,737
SUMMARY				
Assistance Provided	\$9	\$270	\$43	\$312
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$270	\$43	\$312
Company-Direct Tax Revenue (Before Assistance)	\$53	\$672	\$314	\$986
Indirect and Induced Tax Revenues	\$326	\$2,556	\$1,917	\$4,473
TOTAL Tax Revenues (Before Assistance)	\$379	\$3,228	\$2,231	\$5,460
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$370	\$2,959	\$2,189	\$5,147

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 4. Project "Location" refers to main location.

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

LL48 ID: **92639** Program Name: Pooled Bond
 Project Name: **Centro Social La Esperanza (2002)** Start Date: 06/27/2002
 Location: 122 Van Cortlandt Avenue West End Date: 07/01/2017
 Project Amount (000s): \$1,110
 Borough: Bronx Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 11
 Block: 3263
 Lot: 62
 Sq. Ft-Land: 4,656
 Sq.Ft-Building: 5,120
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	17		
Current Jobs (FTE):	15	Total Jobs at Start (FTE):	122
Job Trigger for Current Yr.:		Jobs Projected:	130
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$11	\$43	\$66	\$109
Indirect and Induced: Building	\$20	\$79	\$122	\$202
TOTAL Real Property Related Taxes	\$31	\$122	\$188	\$310
Income, Consumption & Use Taxes				
Company Direct	\$9	\$35	\$53	\$88
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$4	\$7
Indirect and Induced	\$29	\$112	\$173	\$284
TOTAL Income, Consumption & Use Taxes	\$37	\$143	\$221	\$365
SUMMARY				
Assistance Provided	\$1	\$24	\$4	\$28
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$24	\$4	\$28
Company-Direct Tax Revenue (Before Assistance)	\$9	\$55	\$53	\$108
Indirect and Induced Tax Revenues	\$60	\$234	\$361	\$595
TOTAL Tax Revenues (Before Assistance)	\$69	\$289	\$414	\$703
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$68	\$266	\$410	\$675

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx and council district(s) 11, 17. Project "Location" refers to main location.

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

LL48 ID: **93201** Program Name: Not For Profit Bond
 Project Name: **Chapin School, LTD, The**
 Start Date: 12/22/2006
 Location: 100 East End Avenue End Date: 11/01/2038
 Project Amount (000s): \$40,000
 Borough: Manhattan
 Council District: 5 Types of Assistance: Tax Exempt Bonds
 Block: 1581
 Lot: 23
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	29		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	159		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	188		
Current Jobs (FTE):	173	Total Jobs at Start (FTE):	173
Job Trigger for Current Yr.:		Jobs Projected:	180
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	85.1063829
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$649	\$649	\$0	\$649
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$104	\$104	\$2,231	\$2,335
Indirect and Induced: Building	\$194	\$194	\$4,143	\$4,337
TOTAL Real Property Related Taxes	\$947	\$947	\$6,373	\$7,321
Income, Consumption & Use Taxes				
Company Direct	\$73	\$73	\$1,554	\$1,627
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$15	\$207	\$222
Indirect and Induced	\$255	\$255	\$5,453	\$5,709
TOTAL Income, Consumption & Use Taxes	\$313	\$313	\$6,801	\$7,114
SUMMARY				
Assistance Provided	\$15	\$15	\$207	\$222
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$15	\$207	\$222
Company-Direct Tax Revenue (Before Assistance)	\$722	\$722	\$1,554	\$2,276
Indirect and Induced Tax Revenues	\$553	\$553	\$11,827	\$12,380
TOTAL Tax Revenues (Before Assistance)	\$1,275	\$1,275	\$13,381	\$14,656
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,260	\$1,260	\$13,174	\$14,434

FY 07 Amounts (thousands)		
Bond Issuance:	\$40,000	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	31		
Current Jobs (FTE):	31	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	75
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$47	\$298	\$27	\$324
Company Direct: Building	\$46	\$257	\$26	\$282
Mortgage Recording Tax	\$0	\$52	\$0	\$52
Pilot Savings	\$36	\$143	\$20	\$164
Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$52
Indirect and Induced: Land	\$53	\$457	\$30	\$487
Indirect and Induced: Building	\$98	\$848	\$56	\$904
TOTAL Real Property Related Taxes	\$207	\$1,716	\$118	\$1,834
Income, Consumption & Use Taxes				
Company Direct	\$154	\$1,351	\$88	\$1,439
Sales Tax Exemption	\$0	\$0	\$12	\$12
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$21	\$2	\$22
Indirect and Induced	\$140	\$1,210	\$80	\$1,289
TOTAL Income, Consumption & Use Taxes	\$290	\$2,541	\$154	\$2,694
SUMMARY				
Assistance Provided	\$39	\$216	\$34	\$250
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$216	\$34	\$250
Company-Direct Tax Revenue (Before Assistance)	\$246	\$1,958	\$140	\$2,098
Indirect and Induced Tax Revenues	\$290	\$2,515	\$165	\$2,680
TOTAL Tax Revenues (Before Assistance)	\$537	\$4,473	\$306	\$4,779
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$498	\$4,257	\$272	\$4,529

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93010** Program Name: Land Sale
 Project Name: **Charleston Enterprises, LLC**
 Start Date: 02/15/2005
 Location: West Shore Expressway End Date: 02/15/2013
 Project Amount (000s): \$15,000
 Borough: Staten Island
 Council District: 51 Types of Assistance:
 Block: 7446
 Lot: 50
 Sq. Ft-Land: 999,999
 Sq.Ft-Building: 412,464
 NAICS Code: 233

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	237		
Part Time Temp. Jobs:	69		
Full Time Perm. Jobs:	385		
Full Time Temp. Jobs:	260		
Contract Employees:			
Total Jobs Current:	951		
Current Jobs (FTE):	798	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	550
Following not required for companies with fewer than 250 employees		% Living in NYC:	95.3732912
% Employees			
Exempt:	5	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	41		
\$25,001 - \$40,000:	2		
\$40,001 - \$50,000:	0		
> \$50,000:	52		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,837	\$5,123	\$8,264	\$13,387
Company Direct: Building	\$758	\$2,113	\$3,409	\$5,522
Mortgage Recording Tax	\$0	\$183	\$0	\$183
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$746	\$1,283	\$3,358	\$4,641
Indirect and Induced: Building	\$1,386	\$2,383	\$6,237	\$8,619
TOTAL Real Property Related Taxes	\$4,726	\$11,084	\$21,267	\$32,351
Income, Consumption & Use Taxes				
Company Direct	\$2,504	\$4,304	\$11,265	\$15,568
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,188	\$3,761	\$9,845	\$13,606
TOTAL Income, Consumption & Use Taxes	\$4,691	\$8,065	\$21,110	\$29,174
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$5,098	\$11,722	\$22,937	\$34,660
Indirect and Induced Tax Revenues	\$4,320	\$7,427	\$19,439	\$26,866
TOTAL Tax Revenues (Before Assistance)	\$9,418	\$19,149	\$42,377	\$61,526
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9,418	\$19,149	\$42,377	\$61,526

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Staten Island and council district(s) 51. Project "Location" refers to main location. Includes relevant tenant information.

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

LL48 ID: **92950** Program Name: Industrial Incentive
 Project Name: **Charmer Industries, Inc./Empire Merchants LLC**
 Location: 48-11 20th Avenue Start Date: 01/04/2005
 End Date: 07/01/2030
 Project Amount (000s): \$1,750
 Borough: Queens
 Council District: 22 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 764
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424820

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	420		
Full Time Temp. Jobs:	212		
Contract Employees:			
Total Jobs Current:	632		
Current Jobs (FTE):	632	Total Jobs at Start (FTE):	787
Job Trigger for Current Yr.:		Jobs Projected:	789
Following not required for companies with fewer than 250 employees		% Living in NYC:	75.4746835
% Employees			
Exempt:	21	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	24		
\$40,001 - \$50,000:	8		
> \$50,000:	47		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$272	\$1,096	\$3,531	\$4,627
Company Direct: Building	\$330	\$1,736	\$4,288	\$6,024
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$272	\$511	\$3,531	\$4,042
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$980	\$3,213	\$12,726	\$15,939
Indirect and Induced: Building	\$1,819	\$5,968	\$23,634	\$29,602
TOTAL Real Property Related Taxes	\$3,129	\$11,503	\$40,648	\$52,150
Income, Consumption & Use Taxes				
Company Direct	\$2,840	\$9,315	\$36,890	\$46,204
Sales Tax Exemption	\$0	\$95	\$0	\$95
Energy Tax Savings	\$1	\$1	\$9	\$10
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,594	\$8,509	\$33,700	\$42,210
TOTAL Income, Consumption & Use Taxes	\$5,433	\$17,728	\$70,581	\$88,309
SUMMARY				
Assistance Provided	\$272	\$607	\$3,540	\$4,147
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$272	\$607	\$3,540	\$4,147
Company-Direct Tax Revenue (Before Assistance)	\$3,441	\$12,147	\$44,708	\$56,855
Indirect and Induced Tax Revenues	\$5,393	\$17,691	\$70,060	\$87,751
TOTAL Tax Revenues (Before Assistance)	\$8,835	\$29,838	\$114,768	\$144,606
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,562	\$29,231	\$111,228	\$140,459

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$11	CEP:	\$0

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

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

LL48 ID: **92697** Program Name: Not For Profit Bond
 Project Name: **Child School / Legacy High School, The** Start Date: 04/23/2003
 Location: 537 Main Street End Date: 06/01/2033
 Project Amount (000s): \$18,250
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1375
 Lot: 1
 Sq. Ft-Land: 22,593
 Sq.Ft-Building: 53,887
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	83		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	84		
Current Jobs (FTE):	83	Total Jobs at Start (FTE):	62
Job Trigger for Current Yr.:		Jobs Projected:	72
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$235	\$0	\$235
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$50	\$244	\$587	\$830
Indirect and Induced: Building	\$93	\$452	\$1,090	\$1,542
TOTAL Real Property Related Taxes	\$143	\$931	\$1,677	\$2,608
Income, Consumption & Use Taxes				
Company Direct	\$35	\$170	\$409	\$579
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$23	\$89	\$190	\$279
Indirect and Induced	\$122	\$595	\$1,435	\$2,030
TOTAL Income, Consumption & Use Taxes	\$134	\$677	\$1,653	\$2,330
SUMMARY				
Assistance Provided	\$23	\$89	\$190	\$279
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$89	\$190	\$279
Company-Direct Tax Revenue (Before Assistance)	\$35	\$406	\$409	\$814
Indirect and Induced Tax Revenues	\$265	\$1,291	\$3,112	\$4,403
TOTAL Tax Revenues (Before Assistance)	\$300	\$1,697	\$3,520	\$5,217
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$277	\$1,608	\$3,330	\$4,938

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 4. Project "Location" refers to main location.

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

LL48 ID: **92377** Program Name: Not For Profit Bond
 Project Name: **Churchill School & Center For Learning, The**
 Location: 301 East 29th Street Start Date: 12/16/1999
 End Date: 12/01/2029
 Project Amount (000s): \$22,000
 Borough: Manhattan
 Council District: 2 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 935
 Lot: 6
 Sq. Ft-Land: 13,224
 Sq.Ft-Building: 86,923
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	160		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	167		
Current Jobs (FTE):	163	Total Jobs at Start (FTE):	62
Job Trigger for Current Yr.:		Jobs Projected:	129
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	73.0538922
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$386	\$0	\$386
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$386	\$0	\$386
Indirect and Induced: Land	\$98	\$466	\$857	\$1,323
Indirect and Induced: Building	\$183	\$865	\$1,592	\$2,458
TOTAL Real Property Related Taxes	\$281	\$1,331	\$2,449	\$3,781
Income, Consumption & Use Taxes				
Company Direct	\$68	\$327	\$597	\$924
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$74	\$69	\$142
Indirect and Induced	\$240	\$1,139	\$2,096	\$3,235
TOTAL Income, Consumption & Use Taxes	\$298	\$1,392	\$2,625	\$4,017
SUMMARY				
Assistance Provided	\$11	\$460	\$69	\$528
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$460	\$69	\$528
Company-Direct Tax Revenue (Before Assistance)	\$68	\$713	\$597	\$1,310
Indirect and Induced Tax Revenues	\$521	\$2,471	\$4,545	\$7,016
TOTAL Tax Revenues (Before Assistance)	\$590	\$3,184	\$5,143	\$8,326
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$579	\$2,724	\$5,074	\$7,798

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92759** Program Name: Land Sale
 Project Name: **Ciminello Property Associates**
 Start Date: 06/30/2004
 Location: Brush Ave End Date: 06/30/2012
 Project Amount (000s): \$2,000
 Borough: Bronx
 Council District: 13 Types of Assistance:
 Block: 5560
 Lot: 1
 Sq. Ft-Land: 206,475
 Sq.Ft-Building: 160,000
 NAICS Code: 531120

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$49	\$646	\$175	\$821
Company Direct: Building	\$92	\$589	\$325	\$914
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$91	\$260	\$323	\$583
Indirect and Induced: Building	\$169	\$483	\$601	\$1,083
TOTAL Real Property Related Taxes	\$402	\$2,001	\$1,425	\$3,426
Income, Consumption & Use Taxes				
Company Direct	\$419	\$1,193	\$1,485	\$2,679
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$239	\$680	\$847	\$1,527
TOTAL Income, Consumption & Use Taxes	\$657	\$1,874	\$2,332	\$4,206
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)	\$560	\$2,452	\$1,986	\$4,438
Indirect and Induced Tax Revenues	\$499	\$1,423	\$1,771	\$3,194
TOTAL Tax Revenues (Before Assistance)	\$1,059	\$3,875	\$3,757	\$7,632
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,059	\$3,875	\$3,757	\$7,632

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92760** Program Name: Not For Profit Bond
 Project Name: **City and Country School, Inc., The** Start Date: 12/22/2003
 Location: 161-165 West 12th Street End Date: 12/01/2028
 Project Amount (000s): \$8,790
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 3
 Block: 608
 Lot: 1601
 Sq. Ft-Land:
 Sq.Ft-Building: 6,500
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	61		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	76		
Current Jobs (FTE):	68	Total Jobs at Start (FTE):	57
Job Trigger for Current Yr.:		Jobs Projected:	60
Following not required for companies with fewer than 250 employees		% Living in NYC:	88.1578947
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$40	\$0	\$40
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$41	\$134	\$469	\$603
Indirect and Induced: Building	\$76	\$248	\$871	\$1,120
TOTAL Real Property Related Taxes	\$117	\$382	\$1,340	\$1,722
Income, Consumption & Use Taxes				
Company Direct	\$29	\$93	\$327	\$420
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$15	\$46	\$61
Indirect and Induced	\$100	\$327	\$1,147	\$1,474
TOTAL Income, Consumption & Use Taxes	\$123	\$405	\$1,428	\$1,833
SUMMARY				
Assistance Provided	\$6	\$54	\$46	\$100
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$54	\$46	\$100
Company-Direct Tax Revenue (Before Assistance)	\$29	\$133	\$327	\$460
Indirect and Induced Tax Revenues	\$217	\$709	\$2,487	\$3,196
TOTAL Tax Revenues (Before Assistance)	\$246	\$842	\$2,814	\$3,656
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$241	\$788	\$2,768	\$3,556

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92891** Program Name: Small Industry Incentive
 Project Name: **City Merchandise, Inc. (2002)**
 Start Date: 01/03/2002
 Location: 248/252 40th Street End Date: 06/30/2027
 Project Amount (000s): \$2,615
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 712
 Lot: 28
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 423990

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$119	\$267	\$386
Company Direct: Building	\$72	\$261	\$668	\$929
Mortgage Recording Tax	\$0	\$54	\$0	\$54
Pilot Savings	\$52	\$150	\$482	\$631
Mortgage Recording Tax Exemption	\$0	\$54	\$0	\$54
Indirect and Induced: Land	\$2	\$109	\$14	\$124
Indirect and Induced: Building	\$3	\$203	\$27	\$230
TOTAL Real Property Related Taxes	\$53	\$543	\$495	\$1,038
Income, Consumption & Use Taxes				
Company Direct	\$5	\$358	\$46	\$404
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$323	\$42	\$366
TOTAL Income, Consumption & Use Taxes	\$10	\$680	\$89	\$769
SUMMARY				
Assistance Provided	\$52	\$204	\$482	\$686
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$52	\$204	\$482	\$686
Company-Direct Tax Revenue (Before Assistance)	\$106	\$792	\$982	\$1,774
Indirect and Induced Tax Revenues	\$9	\$636	\$83	\$719
TOTAL Tax Revenues (Before Assistance)	\$115	\$1,428	\$1,066	\$2,493
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$63	\$1,223	\$584	\$1,807

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location.
 Company participates in an additional Small Industry Incentive project. Employment and tax data above include data from the additional project.

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	18		
Full Time Perm. Jobs:	161		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	180		
Current Jobs (FTE):	170	Total Jobs at Start (FTE):	187
Job Trigger for Current Yr.:		Jobs Projected:	280
Following not required for companies with fewer than 250 employees		% Living in NYC:	91.666666
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$140	\$159	\$298
Company Direct: Building	\$18	\$216	\$175	\$391
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$22	\$69	\$213	\$282
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$143	\$678	\$1,407	\$2,085
Indirect and Induced: Building	\$265	\$1,259	\$2,613	\$3,872
TOTAL Real Property Related Taxes	\$420	\$2,223	\$4,142	\$6,365
Income, Consumption & Use Taxes				
Company Direct	\$332	\$1,599	\$3,269	\$4,867
Sales Tax Exemption	\$0	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$374	\$1,775	\$3,684	\$5,459
TOTAL Income, Consumption & Use Taxes	\$706	\$3,367	\$6,953	\$10,320
SUMMARY				
Assistance Provided	\$22	\$96	\$213	\$309
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$96	\$213	\$309
Company-Direct Tax Revenue (Before Assistance)	\$366	\$1,975	\$3,602	\$5,577
Indirect and Induced Tax Revenues	\$782	\$3,712	\$7,705	\$11,417
TOTAL Tax Revenues (Before Assistance)	\$1,148	\$5,687	\$11,307	\$16,994
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,126	\$5,591	\$11,094	\$16,685

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92254** Program Name: Small Industry Incentive
 Project Name: **Claremont Riding Academy, Inc.**
 Start Date: 08/13/1998
 Location: 173 West 89 Street End Date: 07/01/2009
 Project Amount (000s): \$2,050
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, PILOT
 Block: 1220
 Lot: 1401
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 713990

EMPLOYMENT INFORMATION			
<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):	27	Total Jobs at Start (FTE):	35
Job Trigger for Current Yr.:		Jobs Projected:	41
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$60	\$254	\$0	\$254
Company Direct: Building	\$19	\$114	\$0	\$114
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$50	\$249	\$0	\$249
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$11	\$105	\$0	\$105
Indirect and Induced: Building	\$20	\$195	\$0	\$195
TOTAL Real Property Related Taxes	\$59	\$419	\$0	\$419
Income, Consumption & Use Taxes				
Company Direct	\$21	\$212	\$0	\$212
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$26	\$257	\$0	\$257
TOTAL Income, Consumption & Use Taxes	\$47	\$468	\$0	\$468
SUMMARY				
Assistance Provided	\$50	\$264	\$0	\$264
Recapture/cancellation/reduction amount	\$244	\$134	\$0	\$134
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(194)	\$129	\$0	\$129
Company-Direct Tax Revenue (Before Assistance)	\$100	\$595	\$0	\$595
Indirect and Induced Tax Revenues	\$56	\$556	\$0	\$556
TOTAL Tax Revenues (Before Assistance)	\$156	\$1,151	\$0	\$1,151
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$350	\$1,021	\$0	\$1,021

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "27" based on last reported data [FY06].
 Project Terminated Not-Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **91077** Program Name: Land Sale
 Project Name: **Clarendon Holding Co., Inc. (2/16/01)** Start Date: 02/16/2001
 Location: 175 Georgia Avenue End Date: 02/16/2009
 Project Amount (000s): \$9
 Borough: Brooklyn
 Council District: 37 Types of Assistance:
 Block: 3719
 Lot: 9
 Sq. Ft-Land: 2,500
 Sq.Ft-Building:
 NAICS Code: 531190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	71		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	71	Total Jobs at Start (FTE):	
Current Jobs (FTE):	71	Jobs Projected:	
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$8	\$0	\$9
Company Direct: Building	\$1	\$6,903	\$1	\$6,904
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	\$129	\$5,133	\$156	\$5,289
Indirect and Induced: Building	\$240	\$9,533	\$289	\$9,823
TOTAL Real Property Related Taxes	\$371	\$21,578	\$446	\$22,025
Income, Consumption & Use Taxes				
Company Direct	\$671	\$26,426	\$807	\$27,234
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$383	\$15,169	\$460	\$15,629
TOTAL Income, Consumption & Use Taxes	\$1,054	\$41,595	\$1,268	\$42,863
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)	\$672	\$33,338	\$809	\$34,146
Indirect and Induced Tax Revenues	\$752	\$29,835	\$906	\$30,741
TOTAL Tax Revenues (Before Assistance)	\$1,424	\$63,173	\$1,714	\$64,887
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,424	\$63,173	\$1,714	\$64,887

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92887** Program Name: Land Sale
 Project Name: **Clarendon Holding Co., Inc. (8/17/01)** Start Date: 08/17/2001
 Location: 101 Williams Ave End Date: 08/17/2009
 Project Amount (000s): \$191
 Borough: Brooklyn
 Council District: 37 Types of Assistance:
 Block: 3683
 Lot: 1
 Sq. Ft-Land: 54,300
 Sq.Ft-Building:
 NAICS Code: 531190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	139		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	139		
Current Jobs (FTE):	139	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	292
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$152	\$10	\$162
Company Direct: Building	\$10	\$7,286	\$19	\$7,305
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$253	\$5,615	\$483	\$6,098
Indirect and Induced: Building	\$471	\$10,428	\$898	\$11,325
TOTAL Real Property Related Taxes	\$739	\$23,482	\$1,410	\$24,892
Income, Consumption & Use Taxes				
Company Direct	\$1,314	\$28,914	\$2,505	\$31,419
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$749	\$16,592	\$1,428	\$18,020
TOTAL Income, Consumption & Use Taxes	\$2,063	\$45,506	\$3,933	\$49,439
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)	\$1,329	\$36,354	\$2,534	\$38,888
Indirect and Induced Tax Revenues	\$1,473	\$32,634	\$2,809	\$35,443
TOTAL Tax Revenues (Before Assistance)	\$2,802	\$68,988	\$5,343	\$74,331
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,802	\$68,988	\$5,343	\$74,331

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93036** Program Name: Land Sale
 Project Name: **Clarendon Holding Co., Inc. 1/19/06 No.2** Start Date: 01/19/2006
 Location: 691 Zerega Avenue End Date: 01/19/2014
 Project Amount (000s): \$1,392
 Borough: Bronx
 Council District: 18 Types of Assistance:
 Block: 3579
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	288		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	288		
Current Jobs (FTE):	288	Total Jobs at Start (FTE):	280
Job Trigger for Current Yr.:		Jobs Projected:	280
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$441	\$996	\$2,618	\$3,614
Company Direct: Building	\$819	\$1,850	\$4,862	\$6,712
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$525	\$1,211	\$3,120	\$4,331
Indirect and Induced: Building	\$975	\$2,249	\$5,794	\$8,042
TOTAL Real Property Related Taxes	\$2,760	\$6,322	\$16,394	\$22,716
Income, Consumption & Use Taxes				
Company Direct	\$2,411	\$5,560	\$14,325	\$19,885
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,375	\$3,170	\$8,168	\$11,338
TOTAL Income, Consumption & Use Taxes	\$3,786	\$8,731	\$22,493	\$31,223
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$3,671	\$8,423	\$21,806	\$30,228
Indirect and Induced Tax Revenues	\$2,875	\$6,630	\$17,081	\$23,711
TOTAL Tax Revenues (Before Assistance)	\$6,546	\$15,053	\$38,887	\$53,939
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,546	\$15,053	\$38,887	\$53,939

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

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

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):	78	Total Jobs at Start (FTE):	43
Job Trigger for Current Yr.:		Jobs Projected:	45
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$89	\$0	\$89
Company Direct: Building	\$11	\$99	\$0	\$99
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$0	\$62	\$0	\$62
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$121	\$400	\$0	\$400
Indirect and Induced: Building	\$225	\$744	\$0	\$744
TOTAL Real Property Related Taxes	\$368	\$1,270	\$0	\$1,270
Income, Consumption & Use Taxes				
Company Direct	\$350	\$1,169	\$0	\$1,169
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	\$320	\$1,060	\$0	\$1,060
TOTAL Income, Consumption & Use Taxes	\$671	\$2,229	\$0	\$2,229
SUMMARY				
Assistance Provided	\$0	\$69	\$0	\$69
Recapture/cancellation/reduction amount	\$94	\$56	\$0	\$56
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(94)	\$13	\$0	\$13
Company-Direct Tax Revenue (Before Assistance)	\$373	\$1,363	\$0	\$1,363
Indirect and Induced Tax Revenues	\$666	\$2,205	\$0	\$2,205
TOTAL Tax Revenues (Before Assistance)	\$1,039	\$3,568	\$0	\$3,568
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,132	\$3,554	\$0	\$3,554

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "78" based on last reported data [FY06].
 Project Terminated Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **92379** Program Name: Small Industry Incentive
 Project Name: **CNC Associates N.Y., Inc.** Start Date: 08/31/1999
 Location: 58-30 Grand Avenue End Date: 06/30/2025
 Project Amount (000s): \$6,235
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 30
 Block: 2681
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	202		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	212		
Current Jobs (FTE):	207	Total Jobs at Start (FTE):	60
Job Trigger for Current Yr.:		Jobs Projected:	90
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	53.3018867
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$41	\$272	\$302	\$574
Company Direct: Building	\$158	\$761	\$1,179	\$1,941
Mortgage Recording Tax	\$0	\$110	\$0	\$110
Pilot Savings	\$77	\$247	\$576	\$823
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$321	\$1,088	\$2,388	\$3,476
Indirect and Induced: Building	\$596	\$2,021	\$4,435	\$6,456
TOTAL Real Property Related Taxes	\$1,038	\$3,895	\$7,728	\$11,623
Income, Consumption & Use Taxes				
Company Direct	\$930	\$3,174	\$6,923	\$10,097
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$850	\$2,881	\$6,324	\$9,205
TOTAL Income, Consumption & Use Taxes	\$1,780	\$6,056	\$13,247	\$19,302
SUMMARY				
Assistance Provided	\$77	\$357	\$576	\$933
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$357	\$576	\$933
Company-Direct Tax Revenue (Before Assistance)	\$1,129	\$4,317	\$8,404	\$12,721
Indirect and Induced Tax Revenues	\$1,766	\$5,990	\$13,147	\$19,137
TOTAL Tax Revenues (Before Assistance)	\$2,896	\$10,307	\$21,551	\$31,858
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,818	\$9,950	\$20,975	\$30,925

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92764** Program Name: Land Sale
 Project Name: **Cocodrilo Development Corporation** Start Date: 12/23/2003
 Location: West 90th Street End Date: 12/23/2011
 Project Amount (000s): \$788
 Borough: Manhattan
 Council District: 6 Types of Assistance:
 Block: 1220
 Lot: 55
 Sq. Ft-Land: 6,500
 Sq.Ft-Building: 42,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	42		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	90	Total Jobs at Start (FTE):	
Current Jobs (FTE):	64	Jobs Projected:	34
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	88.888888
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$68	\$68	\$136
Company Direct: Building	\$123	\$442	\$437	\$880
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$39	\$211	\$137	\$348
Indirect and Induced: Building	\$72	\$391	\$254	\$646
TOTAL Real Property Related Taxes	\$253	\$1,123	\$896	\$2,019
Income, Consumption & Use Taxes				
Company Direct	\$70	\$384	\$249	\$633
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$94	\$515	\$335	\$850
TOTAL Income, Consumption & Use Taxes	\$165	\$899	\$584	\$1,484
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)	\$213	\$905	\$754	\$1,659
Indirect and Induced Tax Revenues	\$205	\$1,118	\$726	\$1,844
TOTAL Tax Revenues (Before Assistance)	\$417	\$2,022	\$1,480	\$3,502
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$417	\$2,022	\$1,480	\$3,502

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93140** Program Name: Not For Profit Bond
 Project Name: **College of Mount Saint Vincent #3**
 Location: **750 West 261st Street**
 Borough: **Bronx**
 Council District: **11**
 Block: **5933**
 Lot: **425**
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: **611310**

Start Date: **06/29/2006**
 End Date: **06/01/2036**
 Project Amount (000s): **\$22,000**

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	47		
Part Time Temp. Jobs:	150		
Full Time Perm. Jobs:	236		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	433		
Current Jobs (FTE):	334	Total Jobs at Start (FTE):	304
Job Trigger for Current Yr.:		Jobs Projected:	304
Following not required for companies with fewer than 250 employees		% Living in NYC:	41.3394919
% Employees			
Exempt:	78	Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:	6		
\$25,001 - \$40,000:	16		
\$40,001 - \$50,000:	0		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$393	\$0	\$393
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$393	\$0	\$393
Indirect and Induced: Land	\$201	\$194	\$3,801	\$3,995
Indirect and Induced: Building	\$374	\$361	\$7,059	\$7,420
TOTAL Real Property Related Taxes	\$576	\$556	\$10,860	\$11,416
Income, Consumption & Use Taxes				
Company Direct	\$150	\$145	\$2,836	\$2,981
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$21	\$184	\$205
Indirect and Induced	\$528	\$509	\$9,951	\$10,461
TOTAL Income, Consumption & Use Taxes	\$663	\$633	\$12,603	\$13,236
SUMMARY				
Assistance Provided	\$15	\$414	\$184	\$598
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$414	\$184	\$598
Company-Direct Tax Revenue (Before Assistance)	\$150	\$538	\$2,836	\$3,374
Indirect and Induced Tax Revenues	\$1,103	\$1,065	\$20,811	\$21,876
TOTAL Tax Revenues (Before Assistance)	\$1,254	\$1,603	\$23,647	\$25,250
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,239	\$1,189	\$23,463	\$24,652

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx and council district(s) 11. Project "Location" refers to main location.
 Includes relevant tenant information.

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

LL48 ID: **92525** Program Name: Not For Profit Bond
 Project Name: **Columbia Grammar & Preparatory School #2 (2000)** Start Date: 11/09/2000
 Location: 36 West 93rd Street End Date: 09/30/2031
 Project Amount (000s): \$21,650
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1206
 Lot: 20
 Sq. Ft-Land: 22,615
 Sq.Ft-Building: 63,000
 NAICS Code: 611110

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):	228	Total Jobs at Start (FTE):	171
Job Trigger for Current Yr.:		Jobs Projected:	183
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
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			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$367	\$0	\$367
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$367	\$0	\$367
Indirect and Induced: Land	\$138	\$731	\$1,358	\$2,089
Indirect and Induced: Building	\$255	\$1,357	\$2,521	\$3,879
TOTAL Real Property Related Taxes	\$393	\$2,088	\$3,879	\$5,967
Income, Consumption & Use Taxes				
Company Direct	\$96	\$513	\$946	\$1,459
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$13	\$50	\$90	\$140
Indirect and Induced	\$336	\$1,787	\$3,319	\$5,106
TOTAL Income, Consumption & Use Taxes	\$419	\$2,250	\$4,175	\$6,425
SUMMARY				
Assistance Provided	\$13	\$417	\$90	\$507
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$417	\$90	\$507
Company-Direct Tax Revenue (Before Assistance)	\$96	\$880	\$946	\$1,826
Indirect and Induced Tax Revenues	\$729	\$3,875	\$7,198	\$11,073
TOTAL Tax Revenues (Before Assistance)	\$825	\$4,755	\$8,144	\$12,899
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$812	\$4,338	\$8,054	\$12,393

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "228" based on last reported data [FY06].
 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.
 FY 07 Employment Data is not available.
 FY 07 Employment is 0.
 Company participates in an additional Not-For-Profit Bond project. Employment and tax data above include data from the additional project.

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

LL48 ID: **93012** Program Name: NYCPUS Energy Assistance
 Project Name: **Columbia University**
 Start Date: 01/01/2000
 Location: 630 West 168th Street (P&S 2-460) End Date: 06/30/2010
 Project Amount (000s):
 Borough: Manhattan
 Council District: 10 Types of Assistance: NYCPUS Energy Assistance
 Block: 2124
 Lot: 43
 Sq. Ft-Land: 70,006
 Sq.Ft-Building: 413,225
 NAICS Code: 541710

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	145		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	157		
Current Jobs (FTE):	151	Total Jobs at Start (FTE):	131
Job Trigger for Current Yr.:		Jobs Projected:	131
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0.63694267
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$102	\$27	\$129
Company Direct: Building	\$97	\$605	\$159	\$764
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	\$182	\$986	\$299	\$1,285
Indirect and Induced: Building	\$338	\$1,832	\$555	\$2,387
TOTAL Real Property Related Taxes	\$633	\$3,525	\$1,040	\$4,565
Income, Consumption & Use Taxes				
Company Direct	\$413	\$2,276	\$679	\$2,955
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$4	\$29	\$7	\$35
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$445	\$2,411	\$731	\$3,142
TOTAL Income, Consumption & Use Taxes	\$854	\$4,658	\$1,403	\$6,061
SUMMARY				
Assistance Provided	\$4	\$29	\$7	\$35
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$29	\$7	\$35
Company-Direct Tax Revenue (Before Assistance)	\$527	\$2,983	\$865	\$3,848
Indirect and Induced Tax Revenues	\$965	\$5,229	\$1,585	\$6,814
TOTAL Tax Revenues (Before Assistance)	\$1,491	\$8,212	\$2,449	\$10,662
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,487	\$8,184	\$2,442	\$10,626

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$65	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 10. Project "Location" refers to main location.

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

LL48 ID: **92989** Program Name: Small Industry Incentive
 Project Name: **Comfort Bedding, Inc.** Start Date: 06/15/2005
 Location: 13 Christopher Avenue End Date: 06/30/2031
 Project Amount (000s): \$1,900
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 37
 Block: 3676
 Lot: 5
 Sq. Ft-Land: 28,500
 Sq.Ft-Building: 16,500
 NAICS Code: 314129

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	56		
Current Jobs (FTE):	53	Total Jobs at Start (FTE):	31
Job Trigger for Current Yr.:		Jobs Projected:	33
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98.2142857
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$48	\$131	\$179
Company Direct: Building	\$10	\$31	\$128	\$159
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$10	\$9	\$133	\$142
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$117	\$266	\$1,522	\$1,788
Indirect and Induced: Building	\$218	\$494	\$2,826	\$3,320
TOTAL Real Property Related Taxes	\$344	\$830	\$4,473	\$5,304
Income, Consumption & Use Taxes				
Company Direct	\$388	\$881	\$5,042	\$5,923
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$346	\$786	\$4,497	\$5,283
TOTAL Income, Consumption & Use Taxes	\$734	\$1,663	\$9,538	\$11,201
SUMMARY				
Assistance Provided	\$10	\$42	\$133	\$175
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$42	\$133	\$175
Company-Direct Tax Revenue (Before Assistance)	\$408	\$989	\$5,300	\$6,289
Indirect and Induced Tax Revenues	\$681	\$1,546	\$8,845	\$10,391
TOTAL Tax Revenues (Before Assistance)	\$1,089	\$2,535	\$14,144	\$16,679
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,079	\$2,493	\$14,012	\$16,505

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92765** Program Name: Small Industry Incentive
 Project Name: **Commercial Cooling Service, Inc.** Start Date: 03/31/2004
 Location: 225 49th Street End Date: 06/30/2030
 Project Amount (000s): \$1,825
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 772
 Lot: 62
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	24		
Current Jobs (FTE):	24	Total Jobs at Start (FTE):	27
Job Trigger for Current Yr.:		Jobs Projected:	58
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83.3333333
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$46	\$144	\$191
Company Direct: Building	\$23	\$86	\$268	\$354
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$22	\$89	\$264	\$353
Indirect and Induced: Building	\$42	\$166	\$490	\$656
TOTAL Real Property Related Taxes	\$99	\$387	\$1,166	\$1,553
Income, Consumption & Use Taxes				
Company Direct	\$76	\$303	\$892	\$1,195
Sales Tax Exemption	\$0	\$3	\$0	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$66	\$264	\$779	\$1,043
TOTAL Income, Consumption & Use Taxes	\$142	\$564	\$1,671	\$2,235
SUMMARY				
Assistance Provided	\$0	\$20	\$0	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$20	\$0	\$20
Company-Direct Tax Revenue (Before Assistance)	\$111	\$452	\$1,305	\$1,757
Indirect and Induced Tax Revenues	\$130	\$519	\$1,533	\$2,052
TOTAL Tax Revenues (Before Assistance)	\$241	\$971	\$2,838	\$3,809
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$241	\$951	\$2,838	\$3,789

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92255** Program Name: Small Industry Incentive
 Project Name: **Commercial Electrical Contractors, Inc.** Start Date: 08/19/1998
 Location: 10-28 47th Avenue End Date: 06/30/2024
 Project Amount (000s): \$600
 Borough: Queens Types of Assistance: MRT Exemption, PILOT
 Council District: 26
 Block: 46
 Lot: 39
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	83		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	84		
Current Jobs (FTE):	83	Total Jobs at Start (FTE):	58
Job Trigger for Current Yr.:		Jobs Projected:	130
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:	100		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$102	\$58	\$160
Company Direct: Building	\$12	\$160	\$78	\$238
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$13	\$61	\$87	\$148
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$78	\$393	\$515	\$908
Indirect and Induced: Building	\$144	\$729	\$957	\$1,686
TOTAL Real Property Related Taxes	\$229	\$1,323	\$1,521	\$2,845
Income, Consumption & Use Taxes				
Company Direct	\$235	\$1,216	\$1,562	\$2,778
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$206	\$1,040	\$1,365	\$2,405
TOTAL Income, Consumption & Use Taxes	\$441	\$2,256	\$2,927	\$5,183
SUMMARY				
Assistance Provided	\$13	\$67	\$87	\$154
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$67	\$87	\$154
Company-Direct Tax Revenue (Before Assistance)	\$256	\$1,485	\$1,698	\$3,182
Indirect and Induced Tax Revenues	\$427	\$2,161	\$2,838	\$4,999
TOTAL Tax Revenues (Before Assistance)	\$683	\$3,646	\$4,536	\$8,181
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$670	\$3,579	\$4,449	\$8,027

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93099** Program Name: Land Sale
 Project Name: **Common Ground Community II Housing Development** Start Date: 08/03/2005
 Location: 463 East 148th Street End Date: 08/03/2013
 Project Amount (000s): \$786
 Borough: Bronx
 Council District: 17 Types of Assistance:
 Block: 2293
 Lot: 64
 Sq. Ft-Land:
 Sq.Ft-Building: 87,000
 NAICS Code: 624229

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	194		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	217	Total Jobs at Start (FTE):	
Current Jobs (FTE):	205	Jobs Projected:	
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	44.2396313
% Employees			
Exempt:	40	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	17		
\$25,001 - \$40,000:	36		
\$40,001 - \$50,000:	8		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$2	\$5	\$7
Company Direct: Building	\$2	\$3	\$10	\$13
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$70	\$71	\$418	\$489
Indirect and Induced: Building	\$131	\$133	\$776	\$909
TOTAL Real Property Related Taxes	\$203	\$218	\$1,209	\$1,427
Income, Consumption & Use Taxes				
Company Direct	\$140	\$142	\$830	\$971
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$184	\$187	\$1,094	\$1,281
TOTAL Income, Consumption & Use Taxes	\$324	\$328	\$1,924	\$2,252
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)	\$142	\$156	\$844	\$1,000
Indirect and Induced Tax Revenues	\$385	\$391	\$2,288	\$2,679
TOTAL Tax Revenues (Before Assistance)	\$527	\$547	\$3,132	\$3,679
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$527	\$547	\$3,132	\$3,679

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92698** Program Name: Land Sale
 Project Name: **Compass Point, LLC**
 Start Date: 06/30/2003
 Location: 1721 Park Avenue End Date: 06/30/2011
 Project Amount (000s): \$715
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1769
 Lot: 1
 Sq. Ft-Land: 11,020
 Sq.Ft-Building: 13,620
 NAICS Code: 484110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	29	Total Jobs at Start (FTE):	
Current Jobs (FTE):	29	Jobs Projected:	
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	6.89655172
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$20	\$21	\$42
Company Direct: Building	\$15	\$33	\$40	\$73
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$30	\$113	\$80	\$193
Indirect and Induced: Building	\$55	\$210	\$148	\$358
TOTAL Real Property Related Taxes	\$108	\$384	\$289	\$674
Income, Consumption & Use Taxes				
Company Direct	\$79	\$302	\$213	\$515
Sales 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	\$276	\$195	\$471
TOTAL Income, Consumption & Use Taxes	\$152	\$578	\$408	\$986
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)	\$102	\$364	\$274	\$638
Indirect and Induced Tax Revenues	\$157	\$599	\$423	\$1,022
TOTAL Tax Revenues (Before Assistance)	\$259	\$962	\$697	\$1,659
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$259	\$962	\$697	\$1,659

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	55		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	56		
Current Jobs (FTE):	55	Total Jobs at Start (FTE):	433
Job Trigger for Current Yr.:		Jobs Projected:	723
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91.0714285
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$75	\$0	\$75
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Indirect and Induced: Land	\$40	\$62	\$560	\$622
Indirect and Induced: Building	\$75	\$115	\$1,040	\$1,155
TOTAL Real Property Related Taxes	\$115	\$177	\$1,600	\$1,777
Income, Consumption & Use Taxes				
Company Direct	\$36	\$56	\$507	\$563
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$20	\$145	\$165
Indirect and Induced	\$119	\$183	\$1,655	\$1,838
TOTAL Income, Consumption & Use Taxes	\$141	\$219	\$2,017	\$2,236
SUMMARY				
Assistance Provided	\$14	\$95	\$145	\$240
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$95	\$145	\$240
Company-Direct Tax Revenue (Before Assistance)	\$36	\$131	\$507	\$638
Indirect and Induced Tax Revenues	\$234	\$361	\$3,255	\$3,616
TOTAL Tax Revenues (Before Assistance)	\$271	\$492	\$3,762	\$4,254
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$257	\$397	\$3,617	\$4,014

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Manhattan, Queens and council district(s) 1, 7, 8, 34, 47. Project "Location" refers to main location.

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

LL48 ID: **93239** Program Name: Not For Profit Bond
 Project Name: **Congregation Lev Bais Yaakov**
 Start Date: 06/27/2007
 Location: 3574 Nostrand Avenue End Date: 07/01/2037
 Project Amount (000s): \$8,525
 Borough: Brooklyn
 Council District: 46 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7386
 Lot: 131
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	56		
Current Jobs (FTE):	47	Total Jobs at Start (FTE):	58
Job Trigger for Current Yr.:		Jobs Projected:	63
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$139	\$139	\$0	\$139
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$139	\$139	\$0	\$139
Indirect and Induced: Land	\$28	\$28	\$594	\$622
Indirect and Induced: Building	\$53	\$53	\$1,103	\$1,155
TOTAL Real Property Related Taxes	\$81	\$81	\$1,697	\$1,778
Income, Consumption & Use Taxes				
Company Direct	\$24	\$24	\$500	\$524
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$40	\$43
Indirect and Induced	\$84	\$84	\$1,755	\$1,838
TOTAL Income, Consumption & Use Taxes	\$105	\$105	\$2,215	\$2,320
SUMMARY				
Assistance Provided	\$141	\$141	\$40	\$181
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$141	\$141	\$40	\$181
Company-Direct Tax Revenue (Before Assistance)	\$162	\$162	\$500	\$662
Indirect and Induced Tax Revenues	\$165	\$165	\$3,451	\$3,616
TOTAL Tax Revenues (Before Assistance)	\$327	\$327	\$3,951	\$4,278
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$186	\$186	\$3,911	\$4,097

FY 07 Amounts (thousands)		
Bond Issuance:	\$8,525	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

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

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):	92	Total Jobs at Start (FTE):	65
Job Trigger for Current Yr.:		Jobs Projected:	110
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
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			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$56	\$108	\$1,047	\$1,155
Indirect and Induced: Building	\$103	\$200	\$1,944	\$2,144
TOTAL Real Property Related Taxes	\$159	\$308	\$2,991	\$3,299
Income, Consumption & Use Taxes				
Company Direct	\$47	\$91	\$882	\$972
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$7	\$62	\$69
Indirect and Induced	\$164	\$318	\$3,094	\$3,412
TOTAL Income, Consumption & Use Taxes	\$206	\$402	\$3,914	\$4,316
SUMMARY				
Assistance Provided	\$5	\$24	\$62	\$86
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$24	\$62	\$86
Company-Direct Tax Revenue (Before Assistance)	\$47	\$108	\$882	\$989
Indirect and Induced Tax Revenues	\$323	\$626	\$6,085	\$6,711
TOTAL Tax Revenues (Before Assistance)	\$369	\$734	\$6,967	\$7,701
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$364	\$710	\$6,905	\$7,615

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "92" based on last reported data [FY06].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 FY 07 Employment Data is not available.

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

LL48 ID: **92766** Program Name: Exempt Facilities Bond
 Project Name: **Continental Airlines, Inc.**
 Start Date: 11/05/2003
 Location: JFK International Airport, Building 71 End Date: 11/01/2016
 Project Amount (000s): \$25,535
 Borough: Queens
 Council District: 31 Types of Assistance: Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 481212

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	57		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	65		
Current Jobs (FTE):	61	Total Jobs at Start (FTE):	73
Job Trigger for Current Yr.:		Jobs Projected:	83
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	73.8461538
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$390	\$0	\$390
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$149	\$535	\$962	\$1,497
Indirect and Induced: Building	\$277	\$993	\$1,787	\$2,780
TOTAL Real Property Related Taxes	\$426	\$1,918	\$2,749	\$4,667
Income, Consumption & Use Taxes				
Company Direct	\$349	\$1,256	\$2,254	\$3,509
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$31	\$102	\$167	\$269
Indirect and Induced	\$395	\$1,416	\$2,548	\$3,964
TOTAL Income, Consumption & Use Taxes	\$714	\$2,569	\$4,635	\$7,204
SUMMARY				
Assistance Provided	\$31	\$102	\$167	\$269
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$102	\$167	\$269
Company-Direct Tax Revenue (Before Assistance)	\$349	\$1,646	\$2,254	\$3,899
Indirect and Induced Tax Revenues	\$821	\$2,943	\$5,297	\$8,241
TOTAL Tax Revenues (Before Assistance)	\$1,171	\$4,589	\$7,551	\$12,140
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,140	\$4,487	\$7,384	\$11,870

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92767** Program Name: Industrial Incentive
 Project Name: **Continental Food Products, Inc.**
 Start Date: 12/30/2003
 Location: 31-45 Downing Street End Date: 06/30/2029
 Project Amount (000s): \$750
 Borough: Queens
 Council District: 20 Types of Assistance: Business Incentive Rate, MRT
 Block: 4406 Exemption, PILOT, Sales Tax Exemption
 Lot: 9
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311412

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	56		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	56		
Current Jobs (FTE):	56	Total Jobs at Start (FTE):	84
Job Trigger for Current Yr.:		Jobs Projected:	85
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91.0714285
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$252	\$706	\$957
Company Direct: Building	\$14	\$197	\$155	\$353
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$46	\$114	\$524	\$638
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$97	\$478	\$1,114	\$1,592
Indirect and Induced: Building	\$181	\$887	\$2,069	\$2,956
TOTAL Real Property Related Taxes	\$308	\$1,700	\$3,520	\$5,220
Income, Consumption & Use Taxes				
Company Direct	\$372	\$1,823	\$4,252	\$6,075
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$4	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$258	\$1,265	\$2,950	\$4,216
TOTAL Income, Consumption & Use Taxes	\$629	\$3,087	\$7,198	\$10,286
SUMMARY				
Assistance Provided	\$46	\$128	\$527	\$655
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$128	\$527	\$655
Company-Direct Tax Revenue (Before Assistance)	\$447	\$2,284	\$5,112	\$7,397
Indirect and Induced Tax Revenues	\$536	\$2,630	\$6,134	\$8,764
TOTAL Tax Revenues (Before Assistance)	\$983	\$4,915	\$11,246	\$16,161
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$937	\$4,787	\$10,719	\$15,506

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$5	CEP:	\$0

COMMENTS:

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

LL48 ID: **92642** Program Name: Manufacturing Facilities Bond
 Project Name: **Contractors Sheet Metal Works, Inc.** Start Date: 12/27/2001
 Location: 34-06 Skillman Avenue End Date: 12/01/2016
 Project Amount (000s): \$2,100
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Council District: 26
 Block: 240
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	99		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	99	Total Jobs at Start (FTE):	121
Current Jobs (FTE):	99	Jobs Projected:	123
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	50.5050505
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$33	\$195	\$185	\$380
Company Direct: Building	\$18	\$173	\$101	\$274
Mortgage Recording Tax	\$0	\$27	\$0	\$27
Pilot Savings	\$41	\$154	\$225	\$380
Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$27
Indirect and Induced: Land	\$93	\$648	\$514	\$1,163
Indirect and Induced: Building	\$172	\$1,204	\$955	\$2,159
TOTAL Real Property Related Taxes	\$276	\$2,066	\$1,531	\$3,597
Income, Consumption & Use Taxes				
Company Direct	\$281	\$1,995	\$1,558	\$3,553
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$5	\$8
Indirect and Induced	\$245	\$1,717	\$1,362	\$3,079
TOTAL Income, Consumption & Use Taxes	\$525	\$3,709	\$2,916	\$6,625
SUMMARY				
Assistance Provided	\$42	\$184	\$230	\$414
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$42	\$184	\$230	\$414
Company-Direct Tax Revenue (Before Assistance)	\$332	\$2,390	\$1,845	\$4,235
Indirect and Induced Tax Revenues	\$510	\$3,570	\$2,832	\$6,401
TOTAL Tax Revenues (Before Assistance)	\$842	\$5,960	\$4,676	\$10,636
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$800	\$5,776	\$4,446	\$10,222

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92699** Program Name: Not For Profit Bond
 Project Name: **Convent of the Sacred Heart School of New York**
 Location: One East 91st Street Start Date: 11/20/2002
 End Date: 11/30/2032
 Project Amount (000s): \$15,115
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1503
 Lot: 1
 Sq. Ft-Land: 20,359
 Sq.Ft-Building: 81,600
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	156		
Full Time Temp. Jobs:	7		
Contract Employees:			
Total Jobs Current:	170		
Current Jobs (FTE):	166	Total Jobs at Start (FTE):	142
Job Trigger for Current Yr.:		Jobs Projected:	144
Following not required for companies with fewer than 250 employees		% Living in NYC:	81.7647058
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$364	\$0	\$364
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$100	\$506	\$1,174	\$1,680
Indirect and Induced: Building	\$186	\$940	\$2,180	\$3,120
TOTAL Real Property Related Taxes	\$286	\$1,810	\$3,354	\$5,163
Income, Consumption & Use Taxes				
Company Direct	\$70	\$354	\$818	\$1,172
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$15	\$50	\$65
Indirect and Induced	\$245	\$1,237	\$2,869	\$4,107
TOTAL Income, Consumption & Use Taxes	\$308	\$1,576	\$3,637	\$5,213
SUMMARY				
Assistance Provided	\$6	\$15	\$50	\$65
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$15	\$50	\$65
Company-Direct Tax Revenue (Before Assistance)	\$70	\$718	\$818	\$1,536
Indirect and Induced Tax Revenues	\$531	\$2,683	\$6,223	\$8,906
TOTAL Tax Revenues (Before Assistance)	\$601	\$3,401	\$7,041	\$10,441
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$595	\$3,386	\$6,991	\$10,376

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 4. Project "Location" refers to main location.

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

LL48 ID: **92915** Program Name: Land Sale
 Project Name: **CORN EXCHANGE, LLC**
 Start Date: 02/05/2003
 Location: 81 East 125th Street End Date: 02/05/2011
 Project Amount (000s): \$10
 Borough: Manhattan
 Council District: 9 Types of Assistance:
 Block: 1750
 Lot: 34
 Sq. Ft-Land: 5,000
 Sq.Ft-Building: 22,000
 NAICS Code: 611519

EMPLOYMENT INFORMATION			
<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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	44
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$7	\$6	\$14
Company Direct: Building	\$4	\$23	\$12	\$35
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$3	\$2	\$4
Indirect and Induced: Building	\$1	\$5	\$3	\$8
TOTAL Real Property Related Taxes	\$9	\$38	\$23	\$61
Income, Consumption & Use Taxes				
Company Direct	\$1	\$5	\$3	\$8
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1	\$6	\$4	\$10
TOTAL Income, Consumption & Use Taxes	\$3	\$11	\$7	\$18
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$8	\$35	\$22	\$57
Indirect and Induced Tax Revenues	\$3	\$14	\$9	\$22
TOTAL Tax Revenues (Before Assistance)	\$11	\$49	\$30	\$79
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11	\$49	\$30	\$79

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 FY 07 Employment Data is not available.

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	23		
Current Jobs (FTE):	23	Total Jobs at Start (FTE):	73
Job Trigger for Current Yr.:		Jobs Projected:	81
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	78.2608695
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$30	\$41	\$489	\$530
Company Direct: Building	\$18	\$42	\$295	\$338
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$34	\$32	\$555	\$587
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$21	\$39	\$351	\$390
Indirect and Induced: Building	\$39	\$73	\$651	\$724
TOTAL Real Property Related Taxes	\$74	\$164	\$1,231	\$1,396
Income, Consumption & Use Taxes				
Company Direct	\$95	\$177	\$1,578	\$1,755
Sales Tax Exemption	\$16	\$15	\$0	\$15
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$63	\$116	\$1,036	\$1,152
TOTAL Income, Consumption & Use Taxes	\$142	\$278	\$2,614	\$2,893
SUMMARY				
Assistance Provided	\$49	\$46	\$555	\$601
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$46	\$555	\$601
Company-Direct Tax Revenue (Before Assistance)	\$143	\$260	\$2,362	\$2,623
Indirect and Induced Tax Revenues	\$123	\$228	\$2,038	\$2,267
TOTAL Tax Revenues (Before Assistance)	\$266	\$489	\$4,401	\$4,889
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$217	\$443	\$3,846	\$4,288

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92768** Program Name: Pooled Bond
 Project Name: **Creative LifeStyles, Inc. #1**
 Start Date: 02/27/2004
 Location: 67 Bruckner Blvd. End Date: 07/01/2024
 Project Amount (000s): \$780
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2296
 Lot: 43
 Sq. Ft-Land: 7,026
 Sq.Ft-Building: 11,000
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:	47		
Full Time Perm. Jobs:	98		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	164		
Current Jobs (FTE):	131	Total Jobs at Start (FTE):	101
Job Trigger for Current Yr.:		Jobs Projected:	101
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$96	\$339	\$963	\$1,302
Indirect and Induced: Building	\$178	\$629	\$1,788	\$2,417
TOTAL Real Property Related Taxes	\$274	\$968	\$2,751	\$3,719
Income, Consumption & Use Taxes				
Company Direct	\$77	\$272	\$772	\$1,045
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$4	\$5
Indirect and Induced	\$251	\$887	\$2,520	\$3,408
TOTAL Income, Consumption & Use Taxes	\$328	\$1,158	\$3,289	\$4,447
SUMMARY				
Assistance Provided	\$1	\$9	\$4	\$12
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$9	\$4	\$12
Company-Direct Tax Revenue (Before Assistance)	\$77	\$280	\$772	\$1,052
Indirect and Induced Tax Revenues	\$525	\$1,855	\$5,271	\$7,127
TOTAL Tax Revenues (Before Assistance)	\$602	\$2,135	\$6,044	\$8,179
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$602	\$2,126	\$6,040	\$8,166

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx and council district(s) 11, 17. Project "Location" refers to main location.

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

LL48 ID: **92382** Program Name: Industrial Incentive
 Project Name: **Crystal Window & Door Systems, Ltd.** Start Date: 10/19/1999
 Location: 31-10 Whitestone Expressway End Date: 06/30/2025
 Project Amount (000s): \$15,000
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 4385
 Lot: 30
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332321

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	366		
Full Time Temp. Jobs:			
Contract Employees:	10		
Total Jobs Current:	376		
Current Jobs (FTE):	376	Total Jobs at Start (FTE):	130
Job Trigger for Current Yr.:		Jobs Projected:	290
Following not required for companies with fewer than 250 employees		% Living in NYC:	82.4468085
% Employees			
Exempt:	27	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	52		
\$40,001 - \$50,000:	21		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$114	\$580	\$850	\$1,430
Company Direct: Building	\$552	\$2,779	\$4,108	\$6,887
Mortgage Recording Tax	\$0	\$140	\$0	\$140
Pilot Savings	\$617	\$2,771	\$4,591	\$7,363
Mortgage Recording Tax Exemption	\$0	\$140	\$0	\$140
Indirect and Induced: Land	\$347	\$1,424	\$2,579	\$4,004
Indirect and Induced: Building	\$644	\$2,645	\$4,790	\$7,435
TOTAL Real Property Related Taxes	\$1,039	\$4,657	\$7,735	\$12,393
Income, Consumption & Use Taxes				
Company Direct	\$1,397	\$5,780	\$10,400	\$16,179
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$5	\$30	\$9	\$39
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$918	\$3,772	\$6,830	\$10,602
TOTAL Income, Consumption & Use Taxes	\$2,310	\$9,521	\$17,221	\$26,743
SUMMARY				
Assistance Provided	\$622	\$2,942	\$4,600	\$7,542
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$622	\$2,942	\$4,600	\$7,542
Company-Direct Tax Revenue (Before Assistance)	\$2,063	\$9,279	\$15,357	\$24,637
Indirect and Induced Tax Revenues	\$1,908	\$7,842	\$14,199	\$22,041
TOTAL Tax Revenues (Before Assistance)	\$3,971	\$17,121	\$29,557	\$46,678
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,349	\$14,179	\$24,957	\$39,136

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$80	CEP:	\$0

COMMENTS:

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

LL48 ID: **93202** Program Name: Small Industry Incentive
 Project Name: **D.C. Center Corp**
 Start Date: 05/23/2007
 Location: 47-75 48th Street End Date: 06/30/2033
 Project Amount (000s): \$4,955
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block:
 Lot:
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 812320

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	35		
Current Jobs (FTE):	33	Total Jobs at Start (FTE):	24
Job Trigger for Current Yr.:		Jobs Projected:	51
Following not required for companies with fewer than 250 employees		% Living in NYC:	88.5714285
	% Employees Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		
		Health Benefit Full Time:	N
		Health Benefit Part Time:	N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$10	\$190	\$200
Company Direct: Building	\$19	\$19	\$353	\$372
Mortgage Recording Tax	\$61	\$61	\$0	\$61
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$61	\$61	\$0	\$61
Indirect and Induced: Land	\$23	\$23	\$427	\$450
Indirect and Induced: Building	\$43	\$43	\$792	\$835
TOTAL Real Property Related Taxes	\$95	\$95	\$1,762	\$1,857
Income, Consumption & Use Taxes				
Company Direct	\$56	\$56	\$1,051	\$1,108
Sales Tax Exemption	\$0	\$0	\$575	\$575
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$61	\$61	\$1,130	\$1,191
TOTAL Income, Consumption & Use Taxes	\$117	\$117	\$1,606	\$1,723
SUMMARY				
Assistance Provided	\$61	\$61	\$575	\$636
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$61	\$61	\$575	\$636
Company-Direct Tax Revenue (Before Assistance)	\$146	\$146	\$1,594	\$1,740
Indirect and Induced Tax Revenues	\$126	\$126	\$2,349	\$2,476
TOTAL Tax Revenues (Before Assistance)	\$273	\$273	\$3,943	\$4,216
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$212	\$212	\$3,368	\$3,580

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92394** Program Name: Land Sale
 Project Name: **D.C. Realty Group, Inc.**
 Start Date: 11/10/1999
 Location: Liberty Avenue End Date: 11/10/2007
 Project Amount (000s): \$50
 Borough: Queens
 Council District: 28 Types of Assistance:
 Block: 10109
 Lot: 31
 Sq. Ft-Land: 28,000
 Sq.Ft-Building:
 NAICS Code: 311511

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	210		
Full Time Temp. Jobs:	5		
Contract Employees:	3		
Total Jobs Current:	218		
Current Jobs (FTE):	218	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	60.5504587
% Employees			
Exempt:	19	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	13		
\$40,001 - \$50,000:	13		
> \$50,000:	55		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$150	\$4	\$154
Company Direct: Building	\$12	\$1,610	\$7	\$1,617
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$379	\$1,851	\$216	\$2,067
Indirect and Induced: Building	\$704	\$3,437	\$401	\$3,838
TOTAL Real Property Related Taxes	\$1,102	\$7,049	\$628	\$7,677
Income, Consumption & Use Taxes				
Company Direct	\$1,447	\$7,082	\$824	\$7,907
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,004	\$4,901	\$572	\$5,473
TOTAL Income, Consumption & Use Taxes	\$2,452	\$11,983	\$1,397	\$13,380
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)	\$1,466	\$8,843	\$835	\$9,678
Indirect and Induced Tax Revenues	\$2,088	\$10,188	\$1,189	\$11,378
TOTAL Tax Revenues (Before Assistance)	\$3,554	\$19,032	\$2,025	\$21,056
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,554	\$19,032	\$2,025	\$21,056

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 27, 28. Project "Location" refers to main location.

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

LL48 ID: **92395** Program Name: Industrial Incentive
 Project Name: **D.N.S. Automotive, Inc.**
 Start Date: 10/07/1999
 Location: 89-40 Metropolitan Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,250
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3872
 Lot: 33
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	30		
Full Time Temp. Jobs:			
Contract Employees:	22		
Total Jobs Current:	52		
Current Jobs (FTE):	52	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	44
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	57.6923076
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$122	\$121	\$243
Company Direct: Building	\$41	\$203	\$307	\$510
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$34	\$122	\$256	\$378
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$81	\$501	\$600	\$1,101
Indirect and Induced: Building	\$150	\$931	\$1,114	\$2,045
TOTAL Real Property Related Taxes	\$253	\$1,635	\$1,887	\$3,522
Income, Consumption & Use Taxes				
Company Direct	\$234	\$1,465	\$1,739	\$3,204
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$213	\$1,327	\$1,589	\$2,916
TOTAL Income, Consumption & Use Taxes	\$447	\$2,793	\$3,328	\$6,120
SUMMARY				
Assistance Provided	\$34	\$143	\$256	\$399
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$143	\$256	\$399
Company-Direct Tax Revenue (Before Assistance)	\$291	\$1,811	\$2,168	\$3,979
Indirect and Induced Tax Revenues	\$444	\$2,760	\$3,303	\$6,062
TOTAL Tax Revenues (Before Assistance)	\$735	\$4,571	\$5,470	\$10,041
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$701	\$4,427	\$5,214	\$9,642

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92925** Program Name: Industrial Incentive
 Project Name: **Dairyland USA Corporation**
 Start Date: 12/29/2004
 Location: 1300 Viele Avenue End Date: 06/30/2030
 Project Amount (000s): \$9,351
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2777
 Lot: 205
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	378		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	378		
Current Jobs (FTE):	378	Total Jobs at Start (FTE):	280
Job Trigger for Current Yr.:		Jobs Projected:	340
Following not required for companies with fewer than 250 employees		% Living in NYC:	69.8412698
% Employees			
Exempt:	71	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	15		
\$25,001 - \$40,000:	14		
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$65	\$600	\$820	\$1,420
Company Direct: Building	\$131	\$1,132	\$1,659	\$2,791
Mortgage Recording Tax	\$0	\$129	\$0	\$129
Pilot Savings	\$68	\$118	\$856	\$974
Mortgage Recording Tax Exemption	\$0	\$129	\$0	\$129
Indirect and Induced: Land	\$586	\$1,506	\$7,419	\$8,925
Indirect and Induced: Building	\$1,088	\$2,796	\$13,779	\$16,575
TOTAL Real Property Related Taxes	\$1,802	\$5,916	\$22,821	\$28,738
Income, Consumption & Use Taxes				
Company Direct	\$1,679	\$4,315	\$21,263	\$25,578
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,534	\$3,942	\$19,425	\$23,367
TOTAL Income, Consumption & Use Taxes	\$3,213	\$8,258	\$40,688	\$48,945
SUMMARY				
Assistance Provided	\$68	\$247	\$856	\$1,103
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$68	\$247	\$856	\$1,103
Company-Direct Tax Revenue (Before Assistance)	\$1,875	\$6,177	\$23,742	\$29,919
Indirect and Induced Tax Revenues	\$3,208	\$8,244	\$40,623	\$48,867
TOTAL Tax Revenues (Before Assistance)	\$5,083	\$14,421	\$64,365	\$78,786
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,015	\$14,174	\$63,509	\$77,683

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92769** Program Name: Not For Profit Bond
 Project Name: **Dance Theater Workshop, Inc. #2 (2004)** Start Date: 02/25/2004
 Location: 219 West 19th Street End Date: 02/01/2034
 Project Amount (000s): \$3,500
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 769
 Lot: 1401
 Sq. Ft-Land: 0
 Sq.Ft-Building: 24,000
 NAICS Code: 713990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	22		
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	44		
Current Jobs (FTE):	32	Total Jobs at Start (FTE):	33
Job Trigger for Current Yr.:		Jobs Projected:	35
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$61	\$0	\$61
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$61
Indirect and Induced: Land	\$13	\$46	\$163	\$208
Indirect and Induced: Building	\$23	\$85	\$302	\$387
TOTAL Real Property Related Taxes	\$36	\$130	\$465	\$595
Income, Consumption & Use Taxes				
Company Direct	\$10	\$34	\$123	\$157
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$14	\$35	\$50
Indirect and Induced	\$31	\$111	\$398	\$509
TOTAL Income, Consumption & Use Taxes	\$36	\$131	\$485	\$617
SUMMARY				
Assistance Provided	\$4	\$76	\$35	\$111
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$76	\$35	\$111
Company-Direct Tax Revenue (Before Assistance)	\$10	\$96	\$123	\$218
Indirect and Induced Tax Revenues	\$67	\$241	\$863	\$1,104
TOTAL Tax Revenues (Before Assistance)	\$76	\$337	\$986	\$1,323
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$72	\$261	\$950	\$1,212

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92532** Program Name: Commercial Incentive
 Project Name: **Delia's, Inc.**
 Start Date: 10/12/2000
 Location: 435 Hudson Street End Date: 06/30/2013
 Project Amount (000s): \$73,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 602
 Lot: 68
 Sq. Ft-Land: 89,422
 Sq.Ft-Building: 45,000
 NAICS Code: 44812

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):	226	Total Jobs at Start (FTE):	475
Job Trigger for Current Yr.:	439	Jobs Projected:	1,278
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$95	\$516	\$316	\$832
Company Direct: Building	\$176	\$959	\$586	\$1,545
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	\$140	\$867	\$467	\$1,333
Indirect and Induced: Building	\$260	\$1,610	\$866	\$2,476
TOTAL Real Property Related Taxes	\$670	\$3,951	\$2,235	\$6,187
Income, Consumption & Use Taxes				
Company Direct	\$293	\$1,834	\$976	\$2,811
Sales Tax Exemption	\$0	\$0	\$1,338	\$1,338
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$342	\$2,119	\$1,141	\$3,260
TOTAL Income, Consumption & Use Taxes	\$634	\$3,953	\$779	\$4,733
SUMMARY				
Assistance Provided	\$0	\$0	\$1,338	\$1,338
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$1,338	\$1,338
Company-Direct Tax Revenue (Before Assistance)	\$563	\$3,309	\$1,879	\$5,188
Indirect and Induced Tax Revenues	\$741	\$4,595	\$2,474	\$7,069
TOTAL Tax Revenues (Before Assistance)	\$1,304	\$7,905	\$4,352	\$12,257
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,304	\$7,905	\$3,015	\$10,919

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "226" based on last reported data [FY05].
 Project has multiple locations in borough(s) Manhattan, Queens and council district(s) 1, 3, 26. Project "Location" refers to main location.
 FY 07 Employment is 0.

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

LL48 ID: **92536** Program Name: Small Industry Incentive
 Project Name: **Diamond Ice Cube Company, Inc.** Start Date: 12/18/2000
 Location: 556 River Avenue End Date: 06/30/2026
 Project Amount (000s): \$1,400
 Borough: Bronx Types of Assistance: PILOT, Sales Tax Exemption
 Council District: 17
 Block: 2352
 Lot: 6
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424490

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:	4		
Contract Employees:			
Total Jobs Current:	15		
Current Jobs (FTE):	15	Total Jobs at Start (FTE):	16
Job Trigger for Current Yr.:		Jobs Projected:	24
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	73.3333333
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$36	\$46	\$82
Company Direct: Building	\$15	\$75	\$128	\$204
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$12	\$45	\$104	\$149
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$23	\$140	\$193	\$334
Indirect and Induced: Building	\$43	\$261	\$359	\$620
TOTAL Real Property Related Taxes	\$75	\$480	\$623	\$1,103
Income, Consumption & Use Taxes				
Company Direct	\$67	\$405	\$554	\$960
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$61	\$368	\$506	\$874
TOTAL Income, Consumption & Use Taxes	\$128	\$773	\$1,060	\$1,834
SUMMARY				
Assistance Provided	\$12	\$45	\$104	\$149
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$45	\$104	\$149
Company-Direct Tax Revenue (Before Assistance)	\$88	\$530	\$728	\$1,258
Indirect and Induced Tax Revenues	\$127	\$769	\$1,059	\$1,828
TOTAL Tax Revenues (Before Assistance)	\$215	\$1,299	\$1,787	\$3,086
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$202	\$1,254	\$1,683	\$2,937

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92390** Program Name: Commercial Incentive
 Project Name: **Digitas LLC**
 Start Date: 06/21/2000
 Location: 345 Park Avenue South End Date: 06/30/2015
 Project Amount (000s): \$41,200
 Borough: Manhattan
 Council District: 2 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 881
 Lot: 1
 Sq. Ft-Land: 20,737
 Sq.Ft-Building: 132,348
 NAICS Code: 541800

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:	73		
Full Time Perm. Jobs:	592		
Full Time Temp. Jobs:	23		
Contract Employees:	13		
Total Jobs Current:	705		
Current Jobs (FTE):	666	Total Jobs at Start (FTE):	170
Job Trigger for Current Yr.:	272	Jobs Projected:	500
Following not required for companies with fewer than 250 employees		% Living in NYC:	52.0567375
Exempt:	82		
Non-Exempt earning:			
< \$25,000:	1	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	3	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	13		
> \$50,000:	1		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$322	\$1,521	\$1,281	\$2,802
Company Direct: Building	\$598	\$2,825	\$2,378	\$5,203
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$803	\$3,250	\$3,191	\$6,441
Indirect and Induced: Building	\$1,491	\$6,036	\$5,925	\$11,962
TOTAL Real Property Related Taxes	\$3,214	\$13,633	\$12,775	\$26,408
Income, Consumption & Use Taxes				
Company Direct	\$1,823	\$7,486	\$7,249	\$14,734
Sales Tax Exemption	\$69	\$306	\$514	\$820
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,962	\$7,946	\$7,800	\$15,746
TOTAL Income, Consumption & Use Taxes	\$3,717	\$15,126	\$14,535	\$29,661
SUMMARY				
Assistance Provided	\$69	\$306	\$514	\$820
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$69	\$306	\$514	\$820
Company-Direct Tax Revenue (Before Assistance)	\$2,744	\$11,832	\$10,908	\$22,740
Indirect and Induced Tax Revenues	\$4,255	\$17,233	\$16,916	\$34,149
TOTAL Tax Revenues (Before Assistance)	\$6,999	\$29,065	\$27,824	\$56,889
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,931	\$28,758	\$27,310	\$56,069

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92261** Program Name: Manufacturing Facilities Bond
 Project Name: **Dioni**
 Start Date: 03/31/1999
 Location: 49-29 30th Place End Date: 06/30/2025
 Project Amount (000s): \$4,880
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 290
 Lot: 25
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339999

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	121		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	121		
Current Jobs (FTE):	121	Total Jobs at Start (FTE):	127
Job Trigger for Current Yr.:		Jobs Projected:	135
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	15.7024793
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$94	\$586	\$649	\$1,236
Company Direct: Building	\$114	\$691	\$788	\$1,480
Mortgage Recording Tax	\$0	\$76	\$0	\$76
Pilot Savings	\$101	\$353	\$696	\$1,049
Mortgage Recording Tax Exemption	\$0	\$76	\$0	\$76
Indirect and Induced: Land	\$206	\$1,642	\$1,423	\$3,065
Indirect and Induced: Building	\$382	\$3,050	\$2,642	\$5,692
TOTAL Real Property Related Taxes	\$696	\$5,617	\$4,806	\$10,424
Income, Consumption & Use Taxes				
Company Direct	\$601	\$4,853	\$4,150	\$9,004
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$32	\$23	\$55
Indirect and Induced	\$545	\$4,349	\$3,767	\$8,116
TOTAL Income, Consumption & Use Taxes	\$1,142	\$9,169	\$7,894	\$17,064
SUMMARY				
Assistance Provided	\$105	\$462	\$719	\$1,181
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$105	\$462	\$719	\$1,181
Company-Direct Tax Revenue (Before Assistance)	\$809	\$6,207	\$5,588	\$11,795
Indirect and Induced Tax Revenues	\$1,134	\$9,042	\$7,832	\$16,874
TOTAL Tax Revenues (Before Assistance)	\$1,943	\$15,249	\$13,420	\$28,669
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,838	\$14,787	\$12,701	\$27,488

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92951** Program Name: Industrial Incentive
 Project Name: **DLX Industries, Inc.**
 Start Date: 02/10/2005
 Location: 193 Hinsdale Street End Date: 06/30/2031
 Project Amount (000s): \$7,413
 Borough: Brooklyn
 Council District: 42 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 3733
 Lot: 1
 Sq. Ft-Land: 80,000
 Sq.Ft-Building: 70,000
 NAICS Code: 325199

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	63		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	65		
Current Jobs (FTE):	65	Total Jobs at Start (FTE):	80
Job Trigger for Current Yr.:		Jobs Projected:	83
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	92.3076923
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$33	\$164	\$427	\$591
Company Direct: Building	\$84	\$191	\$1,096	\$1,287
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$61	\$53	\$798	\$851
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$66	\$200	\$859	\$1,059
Indirect and Induced: Building	\$123	\$372	\$1,595	\$1,967
TOTAL Real Property Related Taxes	\$245	\$874	\$3,179	\$4,053
Income, Consumption & Use Taxes				
Company Direct	\$299	\$904	\$3,880	\$4,783
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$195	\$591	\$2,538	\$3,129
TOTAL Income, Consumption & Use Taxes	\$494	\$1,494	\$6,418	\$7,912
SUMMARY				
Assistance Provided	\$61	\$54	\$798	\$851
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$61	\$54	\$798	\$851
Company-Direct Tax Revenue (Before Assistance)	\$416	\$1,259	\$5,402	\$6,662
Indirect and Induced Tax Revenues	\$384	\$1,163	\$4,992	\$6,155
TOTAL Tax Revenues (Before Assistance)	\$800	\$2,422	\$10,394	\$12,816
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$739	\$2,368	\$9,597	\$11,965

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$10

COMMENTS:

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

LL48 ID: **92392** Program Name: Commercial Incentive
 Project Name: **DoubleClick, Inc.**
 Start Date: 01/31/2000
 Location: 111 Eighth Avenue End Date: 06/30/2013
 Project Amount (000s): \$48,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 739
 Lot: 1
 Sq. Ft-Land: 165,200
 Sq.Ft-Building: 76,000
 NAICS Code: 541840

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	464		
Full Time Temp. Jobs:	69		
Contract Employees:			
Total Jobs Current:	545		
Current Jobs (FTE):	539	Total Jobs at Start (FTE):	312
Job Trigger for Current Yr.:	305	Jobs Projected:	1,068
Following not required for companies with fewer than 250 employees		% Living in NYC:	51.9266055
Exempt:	95	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	0		
\$40,001 - \$50,000:	2		
> \$50,000:	3		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$159	\$893	\$494	\$1,387
Company Direct: Building	\$296	\$1,658	\$917	\$2,575
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	\$364	\$4,650	\$1,128	\$5,777
Indirect and Induced: Building	\$676	\$8,635	\$2,094	\$10,729
TOTAL Real Property Related Taxes	\$1,495	\$15,836	\$4,633	\$20,468
Income, Consumption & Use Taxes				
Company Direct	\$827	\$10,778	\$2,562	\$13,339
Sales Tax Exemption	\$13	\$1,022	\$0	\$1,022
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$890	\$11,367	\$2,756	\$14,123
TOTAL Income, Consumption & Use Taxes	\$1,704	\$21,123	\$5,318	\$26,441
SUMMARY				
Assistance Provided	\$13	\$1,022	\$0	\$1,022
Recapture/cancellation/reduction amount	\$0	\$185	\$0	\$185
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$837	\$0	\$837
Company-Direct Tax Revenue (Before Assistance)	\$1,282	\$13,329	\$3,973	\$17,301
Indirect and Induced Tax Revenues	\$1,930	\$24,652	\$5,978	\$30,630
TOTAL Tax Revenues (Before Assistance)	\$3,212	\$37,981	\$9,951	\$47,931
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,199	\$37,143	\$9,951	\$47,094

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92940** Program Name: Small Industry Incentive
 Project Name: **Down Right, Ltd.** Start Date: 07/30/2004
 Location: 4603 First Avenue End Date: 06/30/2030
 Project Amount (000s): \$4,120
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 38
 Block: 735
 Lot: 15
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 314129

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	27		
Current Jobs (FTE):	22	Total Jobs at Start (FTE):	28
Job Trigger for Current Yr.:		Jobs Projected:	32
Following not required for companies with fewer than 250 employees		% Living in NYC:	88.888888
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$50	\$232	\$282
Company Direct: Building	\$25	\$76	\$319	\$395
Mortgage Recording Tax	\$0	\$63	\$0	\$63
Pilot Savings	\$31	\$49	\$388	\$437
Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$63
Indirect and Induced: Land	\$49	\$127	\$616	\$742
Indirect and Induced: Building	\$90	\$235	\$1,144	\$1,379
TOTAL Real Property Related Taxes	\$152	\$438	\$1,922	\$2,360
Income, Consumption & Use Taxes				
Company Direct	\$161	\$420	\$2,040	\$2,459
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$144	\$374	\$1,819	\$2,194
TOTAL Income, Consumption & Use Taxes	\$305	\$794	\$3,859	\$4,653
SUMMARY				
Assistance Provided	\$31	\$112	\$388	\$500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$112	\$388	\$500
Company-Direct Tax Revenue (Before Assistance)	\$205	\$608	\$2,591	\$3,199
Indirect and Induced Tax Revenues	\$283	\$736	\$3,579	\$4,315
TOTAL Tax Revenues (Before Assistance)	\$487	\$1,344	\$6,170	\$7,514
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$457	\$1,232	\$5,782	\$7,014

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92858** Program Name: Land Sale
 Project Name: **E & E Enterprises of NY Inc.**
 Start Date: 10/02/2000
 Location: College Pt. Blvd. & Whitestone Expressway End Date: 10/02/2008
 Project Amount (000s): \$375
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4386
 Lot: 1
 Sq. Ft-Land: 82,000
 Sq.Ft-Building: 15,000
 NAICS Code: 531

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	17		
Current Jobs (FTE):	16	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	35
Following not required for companies with fewer than 250 employees		% Living in NYC:	88.2352941
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$1,036	\$24	\$1,060
Company Direct: Building	\$36	\$233	\$44	\$277
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$29	\$187	\$35	\$222
Indirect and Induced: Building	\$54	\$347	\$65	\$412
TOTAL Real Property Related Taxes	\$139	\$1,808	\$167	\$1,975
Income, Consumption & Use Taxes				
Company Direct	\$136	\$864	\$163	\$1,027
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$77	\$495	\$93	\$588
TOTAL Income, Consumption & Use Taxes	\$213	\$1,359	\$256	\$1,615
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)	\$191	\$2,138	\$230	\$2,368
Indirect and Induced Tax Revenues	\$161	\$1,029	\$193	\$1,222
TOTAL Tax Revenues (Before Assistance)	\$352	\$3,167	\$424	\$3,590
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$352	\$3,167	\$424	\$3,590

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92828** Program Name: Land Sale
 Project Name: **East Harlem Block Nursery, Inc.**
 Start Date: 02/08/2001
 Location: 1502 Park Avenue End Date: 02/08/2009
 Project Amount (000s): \$52
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1616
 Lot: 36
 Sq. Ft-Land: 5,240
 Sq.Ft-Building:
 NAICS Code: 624410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	16		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	39	Total Jobs at Start (FTE):	
Current Jobs (FTE):	31	Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	72		
\$25,001 - \$40,000:	21		
\$40,001 - \$50,000:	8		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$15	\$3	\$19
Company Direct: Building	\$7	\$20	\$9	\$29
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$11	\$32	\$13	\$44
Indirect and Induced: Building	\$20	\$59	\$24	\$82
TOTAL Real Property Related Taxes	\$40	\$126	\$48	\$175
Income, Consumption & Use Taxes				
Company Direct	\$20	\$59	\$24	\$83
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$26	\$77	\$31	\$108
TOTAL Income, Consumption & Use Taxes	\$46	\$136	\$55	\$191
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)	\$30	\$95	\$36	\$131
Indirect and Induced Tax Revenues	\$56	\$167	\$68	\$235
TOTAL Tax Revenues (Before Assistance)	\$86	\$262	\$104	\$366
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$86	\$262	\$104	\$366

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92771** Program Name: Industrial Incentive
 Project Name: **Economy Pump & Motor Repair, Inc.** Start Date: 08/07/2003
 Location: 36-52 36th Street End Date: 06/30/2029
 Project Amount (000s): \$670
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 635
 Lot: 58
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 333911

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	8		
Current Jobs (FTE):	8	Total Jobs at Start (FTE):	9
Job Trigger for Current Yr.:		Jobs Projected:	13
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$30	\$89	\$119
Company Direct: Building	\$6	\$37	\$67	\$104
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$7	\$17	\$74	\$91
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$13	\$66	\$151	\$217
Indirect and Induced: Building	\$25	\$122	\$281	\$402
TOTAL Real Property Related Taxes	\$45	\$237	\$514	\$751
Income, Consumption & Use Taxes				
Company Direct	\$50	\$248	\$571	\$819
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$35	\$174	\$400	\$574
TOTAL Income, Consumption & Use Taxes	\$85	\$422	\$971	\$1,393
SUMMARY				
Assistance Provided	\$7	\$23	\$74	\$97
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$23	\$74	\$97
Company-Direct Tax Revenue (Before Assistance)	\$64	\$321	\$727	\$1,048
Indirect and Induced Tax Revenues	\$73	\$361	\$832	\$1,193
TOTAL Tax Revenues (Before Assistance)	\$136	\$682	\$1,559	\$2,241
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$130	\$659	\$1,485	\$2,144

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92942** Program Name: Pooled Bond
 Project Name: **Eden II School For Autistic Children, Inc. (2004)** Start Date: 08/19/2004
 Location: 150 Granite Avenue End Date: 07/01/2029
 Project Amount (000s): \$3,630
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1161
 Lot: 150
 Sq. Ft-Land: 65,000
 Sq.Ft-Building: 16,416
 NAICS Code: 623

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	74		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	86		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	161		
Current Jobs (FTE):	124	Total Jobs at Start (FTE):	127
Job Trigger for Current Yr.:		Jobs Projected:	254
Following not required for companies with fewer than 250 employees		% Living in NYC:	92.5465838
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$67	\$0	\$67
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$67	\$0	\$67
Indirect and Induced: Land	\$91	\$286	\$1,150	\$1,436
Indirect and Induced: Building	\$169	\$530	\$2,136	\$2,666
TOTAL Real Property Related Taxes	\$260	\$816	\$3,286	\$4,102
Income, Consumption & Use Taxes				
Company Direct	\$82	\$257	\$1,033	\$1,290
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$8	\$32	\$40
Indirect and Induced	\$266	\$837	\$3,372	\$4,209
TOTAL Income, Consumption & Use Taxes	\$344	\$1,086	\$4,373	\$5,459
SUMMARY				
Assistance Provided	\$4	\$75	\$32	\$107
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$75	\$32	\$107
Company-Direct Tax Revenue (Before Assistance)	\$82	\$323	\$1,033	\$1,357
Indirect and Induced Tax Revenues	\$526	\$1,653	\$6,658	\$8,312
TOTAL Tax Revenues (Before Assistance)	\$607	\$1,977	\$7,691	\$9,668
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$604	\$1,902	\$7,660	\$9,561

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92980** Program Name: Pooled Bond
 Project Name: **Eden II School For Autistic Children, Inc. (2005)** Start Date: 03/23/2005
 Location: 94 Wright Avenue End Date: 07/01/2020
 Project Amount (000s): \$3,635
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1159
 Lot: 100
 Sq. Ft-Land: 34,498
 Sq.Ft-Building: 17,958
 NAICS Code: 623

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	21		
Current Jobs (FTE):	19	Total Jobs at Start (FTE):	38
Job Trigger for Current Yr.:		Jobs Projected:	76
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	14.2857142
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$64	\$0	\$64
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$64	\$0	\$64
Indirect and Induced: Land	\$14	\$96	\$126	\$222
Indirect and Induced: Building	\$26	\$178	\$234	\$412
TOTAL Real Property Related Taxes	\$40	\$274	\$359	\$633
Income, Consumption & Use Taxes				
Company Direct	\$13	\$86	\$113	\$199
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$6	\$18	\$24
Indirect and Induced	\$41	\$281	\$369	\$650
TOTAL Income, Consumption & Use Taxes	\$51	\$361	\$464	\$825
SUMMARY				
Assistance Provided	\$3	\$70	\$18	\$88
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$70	\$18	\$88
Company-Direct Tax Revenue (Before Assistance)	\$13	\$150	\$113	\$263
Indirect and Induced Tax Revenues	\$81	\$555	\$728	\$1,283
TOTAL Tax Revenues (Before Assistance)	\$93	\$705	\$841	\$1,546
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$91	\$635	\$823	\$1,458

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Staten Island and council district(s) 49, 51. Project "Location" refers to main location.

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

LL48 ID: **92703** Program Name: Land Sale
 Project Name: **Educational Alliance, Inc.**
 Start Date: 06/27/2003
 Location: Avenue D End Date: 06/27/2011
 Project Amount (000s): \$275
 Borough: Manhattan
 Council District: 2 Types of Assistance:
 Block: 373
 Lot: 36
 Sq. Ft-Land: 3,420
 Sq.Ft-Building: 10,000
 NAICS Code: 813319

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	44	Total Jobs at Start (FTE):	
Current Jobs (FTE):	37	Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	25
% Employees			
Exempt:	45	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	20		
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:	34		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$25	\$15	\$40
Company Direct: Building	\$17	\$73	\$45	\$118
Mortgage Recording Tax	\$0	\$3	\$0	\$3
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$26	\$116	\$69	\$185
Indirect and Induced: Building	\$48	\$215	\$128	\$344
TOTAL Real Property Related Taxes	\$96	\$432	\$258	\$690
Income, Consumption & Use Taxes				
Company Direct	\$58	\$266	\$157	\$423
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$63	\$283	\$169	\$452
TOTAL Income, Consumption & Use Taxes	\$121	\$549	\$326	\$875
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)	\$81	\$366	\$218	\$584
Indirect and Induced Tax Revenues	\$136	\$614	\$366	\$981
TOTAL Tax Revenues (Before Assistance)	\$217	\$981	\$584	\$1,564
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$217	\$981	\$584	\$1,564

FY 07 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

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

LL48 ID: **92650** Program Name: Manufacturing Facilities Bond
 Project Name: **EFAM Enterprises, LLC**
 Start Date: 12/20/2001
 Location: 35-21 Vernon Blvd. End Date: 06/30/2027
 Project Amount (000s): \$600
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT
 Block: 328 Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Lot: 16
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 333315

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	15		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	23
Job Trigger for Current Yr.:		Jobs Projected:	27
Following not required for companies with fewer than 250 employees		% Living in NYC:	80
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$58	\$95	\$153
Company Direct: Building	\$12	\$80	\$112	\$191
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$13	\$52	\$124	\$176
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$23	\$163	\$214	\$378
Indirect and Induced: Building	\$43	\$303	\$398	\$701
TOTAL Real Property Related Taxes	\$75	\$561	\$696	\$1,257
Income, Consumption & Use Taxes				
Company Direct	\$87	\$620	\$810	\$1,430
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$1	\$1
Tax Exempt Bond Savings	\$0	\$2	\$0	\$2
Indirect and Induced	\$61	\$432	\$568	\$1,000
TOTAL Income, Consumption & Use Taxes	\$149	\$1,049	\$1,377	\$2,427
SUMMARY				
Assistance Provided	\$13	\$55	\$125	\$179
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$55	\$125	\$179
Company-Direct Tax Revenue (Before Assistance)	\$110	\$767	\$1,017	\$1,784
Indirect and Induced Tax Revenues	\$127	\$898	\$1,180	\$2,078
TOTAL Tax Revenues (Before Assistance)	\$237	\$1,665	\$2,198	\$3,863
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$224	\$1,610	\$2,073	\$3,683

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$1	CEP:	\$0

COMMENTS:

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

LL48 ID: **92704** Program Name: Not For Profit Bond
 Project Name: **Eger Harbor House, Inc.**
 Start Date: 10/03/2002
 Location: 110 Meisner Ave. End Date: 05/01/2044
 Project Amount (000s): \$12,040
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2250
 Lot: 250
 Sq. Ft-Land: 244,685
 Sq.Ft-Building: 53,940
 NAICS Code: 623312

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	22		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	40		
Current Jobs (FTE):	32	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	20
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$211	\$0	\$211
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$23	\$52	\$328	\$380
Indirect and Induced: Building	\$44	\$97	\$609	\$706
TOTAL Real Property Related Taxes	\$67	\$149	\$937	\$1,086
Income, Consumption & Use Taxes				
Company Direct	\$21	\$47	\$295	\$342
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$35	\$87	\$122
Indirect and Induced	\$69	\$153	\$961	\$1,115
TOTAL Income, Consumption & Use Taxes	\$80	\$165	\$1,169	\$1,334
SUMMARY				
Assistance Provided	\$10	\$247	\$87	\$333
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$247	\$87	\$333
Company-Direct Tax Revenue (Before Assistance)	\$21	\$258	\$295	\$553
Indirect and Induced Tax Revenues	\$136	\$302	\$1,898	\$2,201
TOTAL Tax Revenues (Before Assistance)	\$157	\$561	\$2,193	\$2,754
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$147	\$314	\$2,106	\$2,420

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92245** Program Name: Small Industry Incentive
 Project Name: **Empire Erectors & Electrical Co., Inc.** Start Date: 12/18/1998
 Location: 801-805 East 134th Street End Date: 06/30/2024
 Project Amount (000s): \$520
 Borough: Bronx Types of Assistance: PILOT, Sales Tax Exemption
 Council District: 17
 Block: 2586
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	20	Total Jobs at Start (FTE):	28
Current Jobs (FTE):	20	Jobs Projected:	40
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	70
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$50	\$53	\$104
Company Direct: Building	\$14	\$86	\$96	\$182
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$14	\$53	\$91	\$145
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$19	\$196	\$124	\$320
Indirect and Induced: Building	\$35	\$364	\$231	\$595
TOTAL Real Property Related Taxes	\$62	\$653	\$413	\$1,066
Income, Consumption & Use Taxes				
Company Direct	\$56	\$603	\$372	\$975
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	\$49	\$513	\$325	\$838
TOTAL Income, Consumption & Use Taxes	\$105	\$1,115	\$697	\$1,812
SUMMARY				
Assistance Provided	\$14	\$55	\$91	\$147
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$55	\$91	\$147
Company-Direct Tax Revenue (Before Assistance)	\$79	\$750	\$522	\$1,271
Indirect and Induced Tax Revenues	\$102	\$1,073	\$680	\$1,753
TOTAL Tax Revenues (Before Assistance)	\$181	\$1,823	\$1,202	\$3,025
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$167	\$1,768	\$1,110	\$2,878

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92670** Program Name: Small Industry Incentive
 Project Name: **Empire Metal Finishing, Inc.** Start Date: 12/01/2001
 Location: 2467-71 46th Street End Date: 07/01/2027
 Project Amount (000s): \$1,035
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 22
 Block: 732
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332813

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	27		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	27		
Current Jobs (FTE):	27	Total Jobs at Start (FTE):	23
Job Trigger for Current Yr.:		Jobs Projected:	27
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	96.2962962
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$52	\$106	\$158
Company Direct: Building	\$27	\$120	\$261	\$380
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$25	\$84	\$238	\$322
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$25	\$103	\$238	\$341
Indirect and Induced: Building	\$46	\$192	\$442	\$634
TOTAL Real Property Related Taxes	\$85	\$383	\$809	\$1,192
Income, Consumption & Use Taxes				
Company Direct	\$100	\$419	\$960	\$1,379
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	\$66	\$274	\$630	\$904
TOTAL Income, Consumption & Use Taxes	\$166	\$679	\$1,590	\$2,269
SUMMARY				
Assistance Provided	\$25	\$116	\$238	\$354
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$25	\$116	\$238	\$354
Company-Direct Tax Revenue (Before Assistance)	\$139	\$609	\$1,326	\$1,935
Indirect and Induced Tax Revenues	\$137	\$569	\$1,310	\$1,880
TOTAL Tax Revenues (Before Assistance)	\$276	\$1,178	\$2,636	\$3,815
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$251	\$1,062	\$2,399	\$3,461

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92846** Program Name: Commercial Incentive
 Project Name: **Ernst & Young US LLP**
 Start Date: 07/15/2004
 Location: Five Times Square End Date: 03/31/2022
 Project Amount (000s): \$159,900
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1013
 Lot: 135
 Sq. Ft-Land: 27,173
 Sq.Ft-Building: 1,062,012
 NAICS Code: 541211

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4,908		
Full Time Temp. Jobs:	151		
Contract Employees:	151		
Total Jobs Current:	5,210		
Current Jobs (FTE):	5,210	Total Jobs at Start (FTE):	3,503
Job Trigger for Current Yr.:	3,415	Jobs Projected:	6,555
Following not required for companies with fewer than 250 employees		% Living in NYC:	28.6756238
Exempt:	79	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	4		
\$25,001 - \$40,000:	2		
\$40,001 - \$50,000:	3		
> \$50,000:	12		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4,830	\$13,311	\$45,917	\$59,228
Company Direct: Building	\$8,971	\$24,720	\$85,275	\$109,995
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	\$6,279	\$15,550	\$59,683	\$75,233
Indirect and Induced: Building	\$11,660	\$28,879	\$110,840	\$139,719
TOTAL Real Property Related Taxes	\$31,740	\$82,459	\$301,715	\$384,175
Income, Consumption & Use Taxes				
Company Direct	\$14,264	\$35,328	\$135,594	\$170,922
Sales Tax Exemption	\$61	\$56	\$2,394	\$2,450
Energy Tax Savings	\$25	\$69	\$236	\$305
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$15,349	\$38,015	\$145,907	\$183,922
TOTAL Income, Consumption & Use Taxes	\$29,528	\$73,217	\$278,871	\$352,088
SUMMARY				
Assistance Provided	\$86	\$126	\$2,630	\$2,755
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$86	\$126	\$2,630	\$2,755
Company-Direct Tax Revenue (Before Assistance)	\$28,066	\$73,359	\$266,786	\$340,145
Indirect and Induced Tax Revenues	\$33,288	\$82,443	\$316,430	\$398,873
TOTAL Tax Revenues (Before Assistance)	\$61,354	\$155,802	\$583,216	\$739,018
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$61,268	\$155,677	\$580,586	\$736,263

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$381	CEP:	\$0

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

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

LL48 ID: **92995** Program Name: Not For Profit Bond
 Project Name: **Ethical Culture Fieldston School**
 Start Date: 06/16/2005
 Location: 3901 Fieldston Road End Date: 06/01/2035
 Project Amount (000s): \$66,595
 Borough: Bronx
 Council District: 11 Types of Assistance: Tax Exempt Bonds
 Block: 5781
 Lot: 992
 Sq. Ft-Land: 170,000
 Sq.Ft-Building: 133,500
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	34		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	101		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	135		
Current Jobs (FTE):	118	Total Jobs at Start (FTE):	160
Job Trigger for Current Yr.:		Jobs Projected:	160
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	62.2222222
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$2,371	\$0	\$2,371
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$71	\$236	\$1,009	\$1,246
Indirect and Induced: Building	\$132	\$439	\$1,874	\$2,313
TOTAL Real Property Related Taxes	\$203	\$3,046	\$2,884	\$5,930
Income, Consumption & Use Taxes				
Company Direct	\$53	\$176	\$753	\$929
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$57	\$131	\$558	\$690
Indirect and Induced	\$186	\$619	\$2,642	\$3,261
TOTAL Income, Consumption & Use Taxes	\$182	\$664	\$2,837	\$3,501
SUMMARY				
Assistance Provided	\$57	\$131	\$558	\$690
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$57	\$131	\$558	\$690
Company-Direct Tax Revenue (Before Assistance)	\$53	\$2,547	\$753	\$3,300
Indirect and Induced Tax Revenues	\$390	\$1,294	\$5,526	\$6,820
TOTAL Tax Revenues (Before Assistance)	\$443	\$3,841	\$6,279	\$10,120
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$386	\$3,710	\$5,720	\$9,430

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92228** Program Name: Small Industry Incentive
 Project Name: **Famco Distributors Inc.**
 Start Date: 03/05/1999
 Location: 4508 2nd Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,734
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 735
 Lot: 85
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	1		
Current Jobs (FTE):	1	Total Jobs at Start (FTE):	25
Job Trigger for Current Yr.:		Jobs Projected:	30
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$97	\$127	\$224
Company Direct: Building	\$25	\$122	\$174	\$296
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$23	\$69	\$161	\$230
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$2	\$153	\$11	\$163
Indirect and Induced: Building	\$3	\$283	\$20	\$303
TOTAL Real Property Related Taxes	\$25	\$587	\$171	\$757
Income, Consumption & Use Taxes				
Company Direct	\$5	\$499	\$35	\$534
Sales Tax Exemption	\$0	\$0	\$3	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$451	\$32	\$483
TOTAL Income, Consumption & Use Taxes	\$10	\$950	\$64	\$1,014
SUMMARY				
Assistance Provided	\$23	\$99	\$163	\$262
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$99	\$163	\$262
Company-Direct Tax Revenue (Before Assistance)	\$49	\$749	\$335	\$1,084
Indirect and Induced Tax Revenues	\$9	\$887	\$62	\$949
TOTAL Tax Revenues (Before Assistance)	\$58	\$1,636	\$397	\$2,034
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$34	\$1,537	\$234	\$1,771

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92961** Program Name: Not For Profit Bond
 Project Name: **Family Support Systems Unlimited, Inc.** Start Date: 01/04/2005
 Location: 2530 Grand Concourse End Date: 11/01/2034
 Project Amount (000s): \$6,225
 Borough: Bronx
 Council District: 15 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3154
 Lot: 17
 Sq. Ft-Land: 12,500
 Sq.Ft-Building: 50,000
 NAICS Code: 624190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	141		
Full Time Temp. Jobs:			
Contract Employees:	18		
Total Jobs Current:	164		
Current Jobs (FTE):	161	Total Jobs at Start (FTE):	161
Job Trigger for Current Yr.:		Jobs Projected:	173
Following not required for companies with fewer than 250 employees		% Living in NYC:	90.8536585
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$55	\$137	\$783	\$921
Indirect and Induced: Building	\$103	\$255	\$1,455	\$1,710
TOTAL Real Property Related Taxes	\$158	\$393	\$2,238	\$2,631
Income, Consumption & Use Taxes				
Company Direct	\$42	\$104	\$595	\$700
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$21	\$89	\$110
Indirect and Induced	\$145	\$360	\$2,051	\$2,411
TOTAL Income, Consumption & Use Taxes	\$178	\$443	\$2,557	\$3,001
SUMMARY				
Assistance Provided	\$9	\$34	\$89	\$123
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$34	\$89	\$123
Company-Direct Tax Revenue (Before Assistance)	\$42	\$117	\$595	\$713
Indirect and Induced Tax Revenues	\$302	\$753	\$4,289	\$5,041
TOTAL Tax Revenues (Before Assistance)	\$344	\$870	\$4,884	\$5,754
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$335	\$836	\$4,795	\$5,631

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93096** Program Name: Small Industry Incentive
 Project Name: **Faztec Industries, Inc.** Start Date: 11/14/2005
 Location: 20 Kinsey Place End Date: 06/30/2031
 Project Amount (000s): \$1,489
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1290
 Lot: 92
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 561920

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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 Start (FTE):	4
Job Trigger for Current Yr.:		Jobs Projected:	11
Following not required for companies with fewer than 250 employees		% Living in NYC:	88.8888888
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$7	\$104	\$110
Company Direct: Building	\$8	\$9	\$135	\$144
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$6	\$6	\$106	\$112
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$4	\$5	\$61	\$66
Indirect and Induced: Building	\$7	\$10	\$114	\$123
TOTAL Real Property Related Taxes	\$19	\$24	\$308	\$332
Income, Consumption & Use Taxes				
Company Direct	\$11	\$15	\$179	\$194
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$11	\$15	\$180	\$195
TOTAL Income, Consumption & Use Taxes	\$22	\$30	\$359	\$389
SUMMARY				
Assistance Provided	\$6	\$23	\$106	\$129
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$23	\$106	\$129
Company-Direct Tax Revenue (Before Assistance)	\$25	\$48	\$418	\$466
Indirect and Induced Tax Revenues	\$21	\$30	\$355	\$385
TOTAL Tax Revenues (Before Assistance)	\$47	\$78	\$773	\$851
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$40	\$54	\$667	\$721

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92910** Program Name: Liberty Bond
 Project Name: **FC Hanson Office Associates, LLC #2** Start Date: 12/29/2004
 Location: 139 Flatbush Avenue End Date: 12/29/2024
 Project Amount (000s): \$90,800
 Borough: Brooklyn
 Council District: 35 Types of Assistance: Tax Exempt Bonds
 Block: 2001
 Lot: 1002
 Sq. Ft-Land: 0
 Sq.Ft-Building: 373,468
 NAICS Code: 452

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	99		
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	1,434		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	1,537		
Current Jobs (FTE):	1,485	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees			
% Employees	% Living in NYC:	1.49642160	
Exempt:			
Non-Exempt earning:			
< \$25,000:	Health Benefit Full Time:	N	
\$25,001 - \$40,000:	Health Benefit Part Time:	N	
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$376	\$1,066	\$4,067	\$5,133
Company Direct: Building	\$446	\$1,547	\$4,821	\$6,368
Mortgage Recording Tax	\$0	\$1,788	\$0	\$1,788
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$918	\$2,569	\$9,928	\$12,496
Indirect and Induced: Building	\$1,706	\$4,771	\$18,437	\$23,208
TOTAL Real Property Related Taxes	\$3,446	\$11,740	\$37,252	\$48,993
Income, Consumption & Use Taxes				
Company Direct	\$2,323	\$6,498	\$25,114	\$31,612
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$32	\$72	\$259	\$331
Indirect and Induced	\$2,714	\$7,591	\$29,336	\$36,926
TOTAL Income, Consumption & Use Taxes	\$5,005	\$14,017	\$54,190	\$68,207
SUMMARY				
Assistance Provided	\$32	\$72	\$259	\$331
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$32	\$72	\$259	\$331
Company-Direct Tax Revenue (Before Assistance)	\$3,145	\$10,899	\$34,002	\$44,901
Indirect and Induced Tax Revenues	\$5,338	\$14,930	\$57,700	\$72,630
TOTAL Tax Revenues (Before Assistance)	\$8,483	\$25,830	\$91,702	\$117,531
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,451	\$25,757	\$91,443	\$117,200

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$5,727
CEP:	\$0

COMMENTS:
 Includes relevant tenant information.
 Company applied for ICIP.

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

LL48 ID: **92669** Program Name: Industrial Incentive
 Project Name: **Federal Express Corporation #1 (2001)** Start Date: 12/26/2001
 Location: 621 West 48th Street End Date: 12/31/2030
 Project Amount (000s): \$73,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1096
 Lot: 1001
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 492110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	196		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	174		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	370		
Current Jobs (FTE):	272	Total Jobs at Start (FTE):	150
Job Trigger for Current Yr.:		Jobs Projected:	346
Following not required for companies with fewer than 250 employees		% Living in NYC:	93.7837837
Exempt:	5	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	56		
\$25,001 - \$40,000:	36		
\$40,001 - \$50,000:	3		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,039	\$1,315	\$10,786	\$12,101
Company Direct: Building	\$596	\$1,446	\$6,185	\$7,631
Mortgage Recording Tax	\$0	\$1,286	\$0	\$1,286
Pilot Savings	\$596	\$572	\$6,185	\$6,757
Mortgage Recording Tax Exemption	\$0	\$1,286	\$0	\$1,286
Indirect and Induced: Land	\$201	\$897	\$2,092	\$2,989
Indirect and Induced: Building	\$374	\$1,665	\$3,886	\$5,551
TOTAL Real Property Related Taxes	\$1,614	\$4,751	\$16,764	\$21,515
Income, Consumption & Use Taxes				
Company Direct	\$481	\$2,160	\$4,998	\$7,158
Sales Tax Exemption	\$0	\$0	\$2,465	\$2,465
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$493	\$2,192	\$5,115	\$7,307
TOTAL Income, Consumption & Use Taxes	\$974	\$4,352	\$7,648	\$12,000
SUMMARY				
Assistance Provided	\$596	\$1,859	\$8,650	\$10,509
Recapture/cancellation/reduction amount	\$0	\$56	\$0	\$56
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$596	\$1,803	\$8,650	\$10,453
Company-Direct Tax Revenue (Before Assistance)	\$2,116	\$6,208	\$21,969	\$28,177
Indirect and Induced Tax Revenues	\$1,068	\$4,754	\$11,094	\$15,847
TOTAL Tax Revenues (Before Assistance)	\$3,184	\$10,961	\$33,062	\$44,024
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,588	\$9,159	\$24,412	\$33,571

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93185** Program Name: Industrial Incentive
 Project Name: **Federal Express Corporation #2 (2006)** Start Date: 10/10/2006
 Location: 148 Leroy Street End Date: 07/01/2032
 Project Amount (000s): \$5,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 601
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 492110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	144		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	188		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	332		
Current Jobs (FTE):	260	Total Jobs at Start (FTE):	69
Job Trigger for Current Yr.:		Jobs Projected:	71
Following not required for companies with fewer than 250 employees		% Living in NYC:	85.8433734
Exempt:	8	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	32		
\$25,001 - \$40,000:	44		
\$40,001 - \$50,000:	17		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$90	\$90	\$1,675	\$1,765
Company Direct: Building	\$167	\$167	\$3,111	\$3,279
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	\$193	\$193	\$3,583	\$3,776
Indirect and Induced: Building	\$358	\$358	\$6,654	\$7,012
TOTAL Real Property Related Taxes	\$808	\$808	\$15,024	\$15,832
Income, Consumption & Use Taxes				
Company Direct	\$460	\$460	\$8,559	\$9,019
Sales Tax Exemption	\$88	\$88	\$150	\$238
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$471	\$471	\$8,760	\$9,230
TOTAL Income, Consumption & Use Taxes	\$843	\$843	\$17,168	\$18,011
SUMMARY				
Assistance Provided	\$88	\$88	\$150	\$238
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$88	\$88	\$150	\$238
Company-Direct Tax Revenue (Before Assistance)	\$717	\$717	\$13,346	\$14,063
Indirect and Induced Tax Revenues	\$1,021	\$1,021	\$18,997	\$20,018
TOTAL Tax Revenues (Before Assistance)	\$1,739	\$1,739	\$32,343	\$34,081
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,650	\$1,650	\$32,193	\$33,843

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93174** Program Name: Industrial Incentive
 Project Name: **Federal Express Corporation Harlem River Yards #3 (2006)**
 Location: 670 East 132nd Street
 Borough: Manhattan
 Council District: 8
 Block: 2543
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 492110

Start Date: 12/28/2006
 End Date: 07/01/2032
 Project Amount (000s): \$25,789

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:			
Current Jobs (FTE):	242	Total Jobs at Start (FTE):	242
Job Trigger for Current Yr.:		Jobs Projected:	259
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$84	\$84	\$1,559	\$1,643
Company Direct: Building	\$156	\$156	\$2,896	\$3,052
Mortgage Recording Tax	\$308	\$308	\$0	\$308
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$308	\$308	\$0	\$308
Indirect and Induced: Land	\$179	\$179	\$3,335	\$3,514
Indirect and Induced: Building	\$333	\$333	\$6,194	\$6,527
TOTAL Real Property Related Taxes	\$752	\$752	\$13,984	\$14,736
Income, Consumption & Use Taxes				
Company Direct	\$428	\$428	\$7,966	\$8,395
Sales Tax Exemption	\$73	\$73	\$2,060	\$2,133
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$438	\$438	\$8,153	\$8,591
TOTAL Income, Consumption & Use Taxes	\$794	\$794	\$14,060	\$14,854
SUMMARY				
Assistance Provided	\$381	\$381	\$2,060	\$2,441
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$381	\$381	\$2,060	\$2,441
Company-Direct Tax Revenue (Before Assistance)	\$976	\$976	\$12,422	\$13,398
Indirect and Induced Tax Revenues	\$950	\$950	\$17,682	\$18,632
TOTAL Tax Revenues (Before Assistance)	\$1,926	\$1,926	\$30,104	\$32,030
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,545	\$1,545	\$28,044	\$29,589

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "242" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Bronx, Manhattan and council district(s) 8, 17. Project "Location" refers to main location.
 FY 07 Employment is 0.

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

LL48 ID: **92398** Program Name: Industrial Incentive
 Project Name: **Federal Jeans Inc.**
 Start Date: 12/07/1999
 Location: 2042 Pitkin Avenue End Date: 06/30/2025
 Project Amount (000s): \$4,000
 Borough: Brooklyn
 Council District: 42 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 3736
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424330

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	55		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	55	Total Jobs at Start (FTE):	50
Current Jobs (FTE):	55	Jobs Projected:	90
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$64	\$343	\$475	\$818
Company Direct: Building	\$251	\$876	\$1,871	\$2,747
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$279	\$933	\$2,076	\$3,009
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$85	\$423	\$635	\$1,057
Indirect and Induced: Building	\$158	\$785	\$1,178	\$1,963
TOTAL Real Property Related Taxes	\$280	\$1,494	\$2,084	\$3,577
Income, Consumption & Use Taxes				
Company Direct	\$276	\$1,380	\$2,052	\$3,432
Sales Tax Exemption	\$0	\$46	\$0	\$46
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$252	\$1,249	\$1,875	\$3,124
TOTAL Income, Consumption & Use Taxes	\$528	\$2,583	\$3,927	\$6,510
SUMMARY				
Assistance Provided	\$279	\$979	\$2,076	\$3,054
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$279	\$979	\$2,076	\$3,054
Company-Direct Tax Revenue (Before Assistance)	\$591	\$2,598	\$4,399	\$6,997
Indirect and Induced Tax Revenues	\$495	\$2,457	\$3,688	\$6,145
TOTAL Tax Revenues (Before Assistance)	\$1,086	\$5,055	\$8,087	\$13,142
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$808	\$4,077	\$6,011	\$10,088

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92530** Program Name: Commercial Incentive
 Project Name: **Federated Department Stores, Inc.** Start Date: 02/06/2001
 Location: 11 Penn Plaza End Date: 06/30/2015
 Project Amount (000s): \$54,900
 Borough: Manhattan Types of Assistance: Sales Tax Exemption
 Council District: 3
 Block: 807
 Lot: 1
 Sq. Ft-Land: 56,130
 Sq.Ft-Building: 351,119
 NAICS Code: 452111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,124		
Full Time Temp. Jobs:	33		
Contract Employees:	14		
Total Jobs Current:	1,171		
Current Jobs (FTE):	1,171	Total Jobs at Start (FTE):	709
Job Trigger for Current Yr.:	687	Jobs Projected:	946
Following not required for companies with fewer than 250 employees		% Living in NYC:	59.4363791
Exempt:	62	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	0		
\$25,001 - \$40,000:	18		
\$40,001 - \$50,000:	11		
> \$50,000:	8		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$677	\$3,179	\$2,898	\$6,077
Company Direct: Building	\$1,257	\$5,903	\$5,382	\$11,285
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	\$724	\$2,851	\$3,102	\$5,952
Indirect and Induced: Building	\$1,345	\$5,294	\$5,761	\$11,054
TOTAL Real Property Related Taxes	\$4,002	\$17,226	\$17,143	\$34,369
Income, Consumption & Use Taxes				
Company Direct	\$1,516	\$6,019	\$6,492	\$12,510
Sales Tax Exemption	\$169	\$522	\$1,168	\$1,690
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,770	\$6,969	\$7,583	\$14,552
TOTAL Income, Consumption & Use Taxes	\$3,117	\$12,466	\$12,907	\$25,372
SUMMARY				
Assistance Provided	\$169	\$522	\$1,168	\$1,690
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$169	\$522	\$1,168	\$1,690
Company-Direct Tax Revenue (Before Assistance)	\$3,449	\$15,100	\$14,772	\$29,873
Indirect and Induced Tax Revenues	\$3,839	\$15,113	\$16,446	\$31,559
TOTAL Tax Revenues (Before Assistance)	\$7,288	\$30,214	\$31,218	\$61,431
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,119	\$29,692	\$30,050	\$59,741

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93182** Program Name: Small Industry Incentive
 Project Name: **Federated Fire Protection** Start Date: 09/26/2006
 Location: 1169 Grinnell Place End Date: 06/30/2032
 Project Amount (000s):
 Borough: Bronx Types of Assistance: PILOT, Sales Tax Exemption
 Council District: 17
 Block: 2736
 Lot: 148
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238220

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$26	\$463	\$489
Company Direct: Building	\$48	\$48	\$861	\$908
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$47	\$47	\$846	\$893
Indirect and Induced: Building	\$87	\$87	\$1,572	\$1,659
TOTAL Real Property Related Taxes	\$207	\$207	\$3,742	\$3,949
Income, Consumption & Use Taxes				
Company Direct	\$140	\$140	\$2,535	\$2,675
Sales Tax Exemption	\$0	\$0	\$2	\$2
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$122	\$122	\$2,216	\$2,338
TOTAL Income, Consumption & Use Taxes	\$263	\$263	\$4,749	\$5,011
SUMMARY				
Assistance Provided	\$0	\$0	\$2	\$2
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$2	\$2
Company-Direct Tax Revenue (Before Assistance)	\$213	\$213	\$3,859	\$4,072
Indirect and Induced Tax Revenues	\$256	\$256	\$4,634	\$4,890
TOTAL Tax Revenues (Before Assistance)	\$469	\$469	\$8,493	\$8,962
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$469	\$469	\$8,491	\$8,960

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

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

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):	37	Total Jobs at Start (FTE):	50
Job Trigger for Current Yr.:		Jobs Projected:	62
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$36	\$0	\$36
Company Direct: Building	\$22	\$64	\$0	\$64
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$21	\$45	\$0	\$45
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$35	\$107	\$0	\$107
Indirect and Induced: Building	\$64	\$198	\$0	\$198
TOTAL Real Property Related Taxes	\$111	\$361	\$0	\$361
Income, Consumption & Use Taxes				
Company Direct	\$104	\$320	\$0	\$320
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$91	\$280	\$0	\$280
TOTAL Income, Consumption & Use Taxes	\$194	\$600	\$0	\$600
SUMMARY				
Assistance Provided	\$21	\$60	\$0	\$60
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$60	\$0	\$60
Company-Direct Tax Revenue (Before Assistance)	\$137	\$436	\$0	\$436
Indirect and Induced Tax Revenues	\$189	\$585	\$0	\$585
TOTAL Tax Revenues (Before Assistance)	\$326	\$1,021	\$0	\$1,021
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$305	\$961	\$0	\$961

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "37" based on last reported data [FY05].
 Project Terminated Not-Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **92643** Program Name: Not For Profit Bond
 Project Name: **Federation of Protestant Welfare Agencies, Inc.** Start Date: 09/26/2001
 Location: 281 Park Avenue South End Date: 12/30/2021
 Project Amount (000s): \$4,000
 Borough: Manhattan
 Council District: 2 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 877
 Lot: 89
 Sq. Ft-Land: 5,600
 Sq.Ft-Building: 33,600
 NAICS Code: 624190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	40		
Full Time Temp. Jobs:			
Contract Employees:	18		
Total Jobs Current:	64		
Current Jobs (FTE):	61	Total Jobs at Start (FTE):	4
Job Trigger for Current Yr.:		Jobs Projected:	4
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$89	\$0	\$89
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$89	\$0	\$89
Indirect and Induced: Land	\$21	\$120	\$159	\$279
Indirect and Induced: Building	\$39	\$223	\$295	\$518
TOTAL Real Property Related Taxes	\$60	\$343	\$454	\$798
Income, Consumption & Use Taxes				
Company Direct	\$15	\$86	\$113	\$199
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$7	\$17	\$24
Indirect and Induced	\$51	\$294	\$389	\$682
TOTAL Income, Consumption & Use Taxes	\$63	\$373	\$484	\$857
SUMMARY				
Assistance Provided	\$3	\$96	\$17	\$114
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$96	\$17	\$114
Company-Direct Tax Revenue (Before Assistance)	\$15	\$175	\$113	\$288
Indirect and Induced Tax Revenues	\$111	\$637	\$843	\$1,480
TOTAL Tax Revenues (Before Assistance)	\$126	\$812	\$956	\$1,768
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$123	\$716	\$939	\$1,654

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92229** Program Name: Industrial Incentive
 Project Name: **Felix Storch, Inc.**
 Start Date: 12/18/1998
 Location: 770 Garrison Avenue End Date: 06/30/2024
 Project Amount (000s): \$2,060
 Borough: Bronx
 Council District: 17 Types of Assistance: PILOT
 Block: 2736
 Lot: 160
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 335222

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	94		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	98		
Current Jobs (FTE):	96	Total Jobs at Start (FTE):	45
Job Trigger for Current Yr.:		Jobs Projected:	53
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	86.7346938
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
ASSISTANCE AND TOTAL REVENUES				
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$35	\$253	\$234	\$487
Company Direct: Building	\$54	\$356	\$358	\$714
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$47	\$210	\$314	\$524
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$176	\$539	\$1,172	\$1,711
Indirect and Induced: Building	\$328	\$1,001	\$2,176	\$3,177
TOTAL Real Property Related Taxes	\$546	\$1,953	\$3,626	\$5,580
Income, Consumption & Use Taxes				
Company Direct	\$639	\$1,963	\$4,241	\$6,205
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$462	\$1,410	\$3,068	\$4,479
TOTAL Income, Consumption & Use Taxes	\$1,101	\$3,374	\$7,310	\$10,683
SUMMARY				
Assistance Provided	\$47	\$210	\$314	\$524
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$210	\$314	\$524
Company-Direct Tax Revenue (Before Assistance)	\$728	\$2,587	\$4,833	\$7,420
Indirect and Induced Tax Revenues	\$966	\$2,950	\$6,417	\$9,366
TOTAL Tax Revenues (Before Assistance)	\$1,694	\$5,537	\$11,250	\$16,787
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,647	\$5,327	\$10,936	\$16,263

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit:	\$0
	CEP: \$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	13		
Full Time Perm. Jobs:	73		
Full Time Temp. Jobs:	6		
Contract Employees:	2		
Total Jobs Current:	94		
Current Jobs (FTE):	87	Total Jobs at Start (FTE):	101
Job Trigger for Current Yr.:		Jobs Projected:	131
Following not required for companies with fewer than 250 employees		% Living in NYC:	96.8085106
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$89	\$115	\$204
Company Direct: Building	\$49	\$199	\$804	\$1,003
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$9	\$9	\$154	\$163
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$148	\$301	\$2,450	\$2,751
Indirect and Induced: Building	\$275	\$559	\$4,550	\$5,109
TOTAL Real Property Related Taxes	\$469	\$1,139	\$7,764	\$8,903
Income, Consumption & Use Taxes				
Company Direct	\$427	\$868	\$7,066	\$7,934
Sales Tax Exemption	\$0	\$0	\$63	\$63
Energy Tax Savings	\$0	\$1	\$7	\$8
Tax Exempt Bond Savings	\$3	\$4	\$30	\$33
Indirect and Induced	\$388	\$788	\$6,414	\$7,202
TOTAL Income, Consumption & Use Taxes	\$812	\$1,652	\$13,380	\$15,032
SUMMARY				
Assistance Provided	\$12	\$79	\$254	\$333
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$79	\$254	\$333
Company-Direct Tax Revenue (Before Assistance)	\$483	\$1,222	\$7,985	\$9,207
Indirect and Induced Tax Revenues	\$811	\$1,648	\$13,413	\$15,062
TOTAL Tax Revenues (Before Assistance)	\$1,293	\$2,870	\$21,398	\$24,269
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,281	\$2,791	\$21,144	\$23,935

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$7
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

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

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

LL48 ID: **93227** Program Name: Land Sale
 Project Name: **Flatbush Owners Company LLC**
 Start Date: 03/16/2007
 Location: 156 Myrtle Avenue End Date: 03/16/2015
 Project Amount (000s): \$4,517
 Borough: Brooklyn
 Council District: 35 Types of Assistance:
 Block: 2060
 Lot: 22
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 23

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	45		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	45		
Current Jobs (FTE):	45	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	46
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	82.2222222
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$23	\$164	\$187
Company Direct: Building	\$43	\$43	\$305	\$348
Mortgage Recording Tax	\$55	\$55	\$0	\$55
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$42	\$42	\$300	\$342
Indirect and Induced: Building	\$78	\$78	\$557	\$635
TOTAL Real Property Related Taxes	\$241	\$241	\$1,325	\$1,567
Income, Consumption & Use Taxes				
Company Direct	\$142	\$142	\$1,014	\$1,156
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$124	\$124	\$886	\$1,010
TOTAL Income, Consumption & Use Taxes	\$267	\$267	\$1,899	\$2,166
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)	\$263	\$263	\$1,482	\$1,746
Indirect and Induced Tax Revenues	\$245	\$245	\$1,742	\$1,987
TOTAL Tax Revenues (Before Assistance)	\$508	\$508	\$3,225	\$3,732
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$508	\$508	\$3,225	\$3,732

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92659** Program Name: Commercial Incentive
 Project Name: **Forest City Myrtle Associates, LLC** Start Date: 04/23/2002
 Location: 9 MetroTech South End Date: 07/01/2007
 Project Amount (000s): \$145,500
 Borough: Brooklyn Types of Assistance: MRT Exemption
 Council District: 35
 Block: 2048
 Lot: 1
 Sq. Ft-Land: 144,680
 Sq.Ft-Building: 1,028,720
 NAICS Code: 541612

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	647		
Full Time Temp. Jobs:			
Contract Employees:	779		
Total Jobs Current:	1,439		
Current Jobs (FTE):	1,432	Total Jobs at Start (FTE):	1,647
Job Trigger for Current Yr.:		Jobs Projected:	2,298
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	0.90340514
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,462	\$6,884	\$967	\$7,851
Company Direct: Building	\$2,715	\$12,785	\$1,796	\$14,581
Mortgage Recording Tax	\$0	\$2,552	\$0	\$2,552
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2,552	\$0	\$2,552
Indirect and Induced: Land	\$1,726	\$6,366	\$1,141	\$7,507
Indirect and Induced: Building	\$3,205	\$11,822	\$2,120	\$13,941
TOTAL Real Property Related Taxes	\$9,108	\$37,857	\$6,023	\$43,880
Income, Consumption & Use Taxes				
Company Direct	\$4,739	\$17,662	\$3,134	\$20,796
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5,099	\$18,810	\$3,373	\$22,183
TOTAL Income, Consumption & Use Taxes	\$9,838	\$36,472	\$6,507	\$42,979
SUMMARY				
Assistance Provided	\$0	\$2,552	\$0	\$2,552
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$2,552	\$0	\$2,552
Company-Direct Tax Revenue (Before Assistance)	\$8,916	\$39,883	\$5,897	\$45,780
Indirect and Induced Tax Revenues	\$10,030	\$36,997	\$6,633	\$43,631
TOTAL Tax Revenues (Before Assistance)	\$18,946	\$76,881	\$12,530	\$89,411
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18,946	\$74,329	\$12,530	\$86,859

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 35. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company participates in an additional Development Lease project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92654** Program Name: Industrial Incentive
 Project Name: **Foto Electric, Inc. #2 (2001)**
 Start Date: 07/19/2001
 Location: 1 Rewe Street End Date: 07/01/2027
 Project Amount (000s): \$4,000
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2927
 Lot: 42
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423620

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	38		
Current Jobs (FTE):	38	Total Jobs at Start (FTE):	60
Job Trigger for Current Yr.:		Jobs Projected:	120
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 0
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$47	\$241	\$451	\$692
Company Direct: Building	\$67	\$283	\$639	\$923
Mortgage Recording Tax	\$0	\$70	\$0	\$70
Pilot Savings	\$90	\$375	\$858	\$1,234
Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$70
Indirect and Induced: Land	\$59	\$258	\$563	\$821
Indirect and Induced: Building	\$109	\$478	\$1,046	\$1,525
TOTAL Real Property Related Taxes	\$193	\$885	\$1,842	\$2,727
Income, Consumption & Use Taxes				
Company Direct	\$191	\$838	\$1,822	\$2,661
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$174	\$761	\$1,665	\$2,426
TOTAL Income, Consumption & Use Taxes	\$365	\$1,600	\$3,487	\$5,087
SUMMARY				
Assistance Provided	\$90	\$446	\$858	\$1,304
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$90	\$446	\$858	\$1,304
Company-Direct Tax Revenue (Before Assistance)	\$305	\$1,432	\$2,913	\$4,345
Indirect and Induced Tax Revenues	\$342	\$1,497	\$3,275	\$4,772
TOTAL Tax Revenues (Before Assistance)	\$647	\$2,930	\$6,188	\$9,118
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$557	\$2,484	\$5,329	\$7,814

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$51
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Company applied for ICIP.

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

LL48 ID: **92231** Program Name: Small Industry Incentive
 Project Name: **Four Star Auto Glass Corp.** Start Date: 10/23/1998
 Location: 935 Bronx River Avenue End Date: 07/01/2024
 Project Amount (000s): \$850
 Borough: Bronx Types of Assistance: PILOT
 Council District: 17
 Block: 3646
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 811121

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	20		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	35		
Current Jobs (FTE):	25	Total Jobs at Start (FTE):	28
Job Trigger for Current Yr.:		Jobs Projected:	37
Following not required for companies with fewer than 250 employees		% Living in NYC:	80
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$64	\$68	\$132
Company Direct: Building	\$32	\$191	\$221	\$413
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$11	\$71	\$75	\$146
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$17	\$86	\$120	\$207
Indirect and Induced: Building	\$32	\$161	\$223	\$384
TOTAL Real Property Related Taxes	\$81	\$437	\$558	\$995
Income, Consumption & Use Taxes				
Company Direct	\$42	\$213	\$292	\$505
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$45	\$226	\$314	\$541
TOTAL Income, Consumption & Use Taxes	\$88	\$439	\$607	\$1,046
SUMMARY				
Assistance Provided	\$11	\$71	\$75	\$146
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$71	\$75	\$146
Company-Direct Tax Revenue (Before Assistance)	\$84	\$474	\$582	\$1,056
Indirect and Induced Tax Revenues	\$95	\$473	\$657	\$1,131
TOTAL Tax Revenues (Before Assistance)	\$179	\$948	\$1,239	\$2,187
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$169	\$877	\$1,165	\$2,041

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92970** Program Name: Not For Profit Bond
 Project Name: **French Institute - Alliance Francaise de NY** Start Date: 03/18/2005
 Location: 22 East 60th Street End Date: 02/01/2035
 Project Amount (000s): \$17,825
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 4
 Block: 1374
 Lot: 47
 Sq. Ft-Land: 6,627
 Sq.Ft-Building: 43,210
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	92		
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:	6		
Contract Employees:			
Total Jobs Current:	139		
Current Jobs (FTE):	92	Total Jobs at Start (FTE):	130
Job Trigger for Current Yr.:		Jobs Projected:	132
Following not required for companies with fewer than 250 employees		% Living in NYC:	83.4532374
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$316	\$0	\$316
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$316	\$0	\$316
Indirect and Induced: Land	\$56	\$191	\$787	\$977
Indirect and Induced: Building	\$103	\$354	\$1,461	\$1,815
TOTAL Real Property Related Taxes	\$159	\$544	\$2,248	\$2,793
Income, Consumption & Use Taxes				
Company Direct	\$39	\$133	\$548	\$681
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$25	\$104	\$129
Indirect and Induced	\$136	\$466	\$1,924	\$2,389
TOTAL Income, Consumption & Use Taxes	\$164	\$573	\$2,368	\$2,941
SUMMARY				
Assistance Provided	\$11	\$341	\$104	\$445
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$341	\$104	\$445
Company-Direct Tax Revenue (Before Assistance)	\$39	\$448	\$548	\$997
Indirect and Induced Tax Revenues	\$294	\$1,010	\$4,172	\$5,182
TOTAL Tax Revenues (Before Assistance)	\$333	\$1,459	\$4,720	\$6,179
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$322	\$1,118	\$4,616	\$5,734

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92407** Program Name: Industrial Incentive
 Project Name: **Fresh Direct Inc. f/k/a Gourmet Holdings, LLC** Start Date: 12/08/1999
 Location: 23-30 Borden Avenue End Date: 06/30/2025
 Project Amount (000s): \$12,000
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT
 Block: 68 Exemption, PILOT, Sales Tax Exemption
 Lot: 38
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 445110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,636		
Full Time Temp. Jobs:			
Contract Employees:	20		
Total Jobs Current:	1,661		
Current Jobs (FTE):	1,658	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	160
Following not required for companies with fewer than 250 employees		% Living in NYC:	93.7387116
% Employees			
Exempt:	16	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	46		
\$25,001 - \$40,000:	34		
\$40,001 - \$50,000:	4		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$224	\$1,204	\$1,669	\$2,873
Company Direct: Building	\$134	\$522	\$995	\$1,517
Mortgage Recording Tax	\$0	\$211	\$0	\$211
Pilot Savings	\$156	\$616	\$1,159	\$1,776
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$1,025	\$2,647	\$7,632	\$10,278
Indirect and Induced: Building	\$1,904	\$4,915	\$14,173	\$19,088
TOTAL Real Property Related Taxes	\$3,132	\$8,671	\$23,310	\$31,981
Income, Consumption & Use Taxes				
Company Direct	\$2,324	\$6,027	\$17,301	\$23,327
Sales Tax Exemption	\$0	\$662	\$0	\$662
Energy Tax Savings	\$14	\$56	\$106	\$161
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,715	\$7,009	\$20,209	\$27,218
TOTAL Income, Consumption & Use Taxes	\$5,026	\$12,317	\$37,405	\$49,722
SUMMARY				
Assistance Provided	\$170	\$1,545	\$1,265	\$2,810
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$170	\$1,545	\$1,265	\$2,810
Company-Direct Tax Revenue (Before Assistance)	\$2,682	\$7,963	\$19,965	\$27,929
Indirect and Induced Tax Revenues	\$5,645	\$14,570	\$42,014	\$56,584
TOTAL Tax Revenues (Before Assistance)	\$8,327	\$22,534	\$61,979	\$84,513
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,157	\$20,989	\$60,715	\$81,703

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$218	CEP:	\$0

COMMENTS:

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

LL48 ID: **93146** Program Name: Small Industry Incentive
 Project Name: **Furniture Design by Knossos, Inc.** Start Date: 05/11/2006
 Location: 24-30 Brooklyn Queens Expressway West End Date: 06/30/2032
 Project Amount (000s): \$3,200
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1016
 Lot: 60
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337110

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 Start (FTE):	25
Job Trigger for Current Yr.:		Jobs Projected:	41
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$24	\$212	\$236
Company Direct: Building	\$23	\$44	\$394	\$438
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$20	\$40	\$347	\$386
Indirect and Induced: Building	\$38	\$73	\$644	\$718
TOTAL Real Property Related Taxes	\$94	\$181	\$1,597	\$1,778
Income, Consumption & Use Taxes				
Company Direct	\$69	\$134	\$1,175	\$1,308
Sales Tax Exemption	\$0	\$0	\$12	\$12
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$54	\$105	\$919	\$1,023
TOTAL Income, Consumption & Use Taxes	\$123	\$239	\$2,082	\$2,320
SUMMARY				
Assistance Provided	\$0	\$28	\$12	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$28	\$12	\$39
Company-Direct Tax Revenue (Before Assistance)	\$105	\$229	\$1,781	\$2,010
Indirect and Induced Tax Revenues	\$112	\$218	\$1,910	\$2,127
TOTAL Tax Revenues (Before Assistance)	\$217	\$447	\$3,691	\$4,138
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$217	\$419	\$3,679	\$4,098

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "23" based on last reported data [FY06].
 FY 07 Employment Data is not available.

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

LL48 ID: **92906** Program Name: Land Sale
 Project Name: **G & J Wholesale Associates, LLC** Start Date: 08/08/2002
 Location: 104 East 121Street End Date: 08/08/2010
 Project Amount (000s): \$136
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1769
 Lot: 168
 Sq. Ft-Land: 13,627
 Sq.Ft-Building:
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	74		
Full Time Temp. Jobs:			
Contract Employees:	6		
Total Jobs Current:	85		
Current Jobs (FTE):	82	Total Jobs at Start (FTE):	73
Job Trigger for Current Yr.:		Jobs Projected:	73
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	74.1176470
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$16	\$14	\$30
Company Direct: Building	\$9	\$635	\$25	\$660
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$150	\$642	\$402	\$1,044
Indirect and Induced: Building	\$278	\$1,193	\$746	\$1,939
TOTAL Real Property Related Taxes	\$442	\$2,487	\$1,187	\$3,674
Income, Consumption & Use Taxes				
Company Direct	\$641	\$2,748	\$1,722	\$4,470
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$366	\$1,570	\$982	\$2,552
TOTAL Income, Consumption & Use Taxes	\$1,007	\$4,318	\$2,704	\$7,022
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)	\$656	\$3,400	\$1,761	\$5,161
Indirect and Induced Tax Revenues	\$793	\$3,405	\$2,130	\$5,534
TOTAL Tax Revenues (Before Assistance)	\$1,448	\$6,805	\$3,891	\$10,695
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,448	\$6,805	\$3,891	\$10,695

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92990** Program Name: Industrial Incentive
 Project Name: **G&G Electric Supply Company, Inc.** Start Date: 05/12/2005
 Location: 141 West 24th Street, Unit 1 End Date: 06/30/2031
 Project Amount (000s): \$1,475
 Borough: Manhattan Types of Assistance: MRT Exemption, Sales Tax Exemption
 Council District: 3
 Block: 800
 Lot: 1201
 Sq. Ft-Land: 5,504
 Sq.Ft-Building: 17,611
 NAICS Code: 423610

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	37		
Full Time Temp. Jobs:	1		
Contract Employees:	1		
Total Jobs Current:	39		
Current Jobs (FTE):	39	Total Jobs at Start (FTE):	30
Job Trigger for Current Yr.:		Jobs Projected:	37
Following not required for companies with fewer than 250 employees		% Living in NYC:	74.3589743
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$31	\$64	\$409	\$473
Company Direct: Building	\$19	\$136	\$246	\$382
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$17	\$15	\$227	\$242
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$60	\$155	\$785	\$940
Indirect and Induced: Building	\$112	\$288	\$1,458	\$1,746
TOTAL Real Property Related Taxes	\$206	\$627	\$2,672	\$3,300
Income, Consumption & Use Taxes				
Company Direct	\$162	\$415	\$2,102	\$2,516
Sales Tax Exemption	\$0	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$148	\$379	\$1,920	\$2,299
TOTAL Income, Consumption & Use Taxes	\$310	\$787	\$4,021	\$4,808
SUMMARY				
Assistance Provided	\$17	\$45	\$227	\$272
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$45	\$227	\$272
Company-Direct Tax Revenue (Before Assistance)	\$212	\$638	\$2,757	\$3,395
Indirect and Induced Tax Revenues	\$321	\$821	\$4,164	\$4,985
TOTAL Tax Revenues (Before Assistance)	\$533	\$1,459	\$6,921	\$8,380
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$515	\$1,414	\$6,694	\$8,108

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92410** Program Name: Small Industry Incentive
 Project Name: **G.E.S. Bakery** Start Date: 12/29/1999
 Location: 1415 38th Street End Date: 06/30/2025
 Project Amount (000s): \$1,206
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 39
 Block: 5348
 Lot: 67
 Sq. Ft-Land: 10,635
 Sq.Ft-Building: 0
 NAICS Code: 311811

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	19		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	19	Total Jobs at Start (FTE):	14
Current Jobs (FTE):	19	Jobs Projected:	28
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$81	\$101	\$182
Company Direct: Building	\$13	\$89	\$97	\$186
Mortgage Recording Tax	\$0	\$20	\$0	\$20
Pilot Savings	\$8	\$40	\$60	\$100
Mortgage Recording Tax Exemption	\$0	\$20	\$0	\$20
Indirect and Induced: Land	\$33	\$163	\$246	\$409
Indirect and Induced: Building	\$61	\$302	\$457	\$759
TOTAL Real Property Related Taxes	\$113	\$594	\$842	\$1,436
Income, Consumption & Use Taxes				
Company Direct	\$141	\$695	\$1,048	\$1,743
Sales Tax Exemption	\$0	\$3	\$3	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$98	\$481	\$727	\$1,208
TOTAL Income, Consumption & Use Taxes	\$238	\$1,172	\$1,772	\$2,944
SUMMARY				
Assistance Provided	\$8	\$64	\$62	\$126
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$64	\$62	\$126
Company-Direct Tax Revenue (Before Assistance)	\$167	\$885	\$1,246	\$2,131
Indirect and Induced Tax Revenues	\$192	\$945	\$1,430	\$2,375
TOTAL Tax Revenues (Before Assistance)	\$360	\$1,830	\$2,676	\$4,506
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$352	\$1,767	\$2,614	\$4,381

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92403** Program Name: Small Industry Incentive
 Project Name: **Galaxy Freight Services, Ltd.**
 Start Date: 09/14/1999
 Location: 153-02 Baisley Blvd. End Date: 06/30/2025
 Project Amount (000s): \$556
 Borough: Queens
 Council District: 28 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 12258
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 488510

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	15		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	20
Job Trigger for Current Yr.:		Jobs Projected:	28
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		Health Benefit Full Time:	Y
		Health Benefit Part Time:	N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$78	\$111	\$189
Company Direct: Building	\$22	\$129	\$164	\$293
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$11	\$63	\$83	\$146
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$10	\$99	\$77	\$176
Indirect and Induced: Building	\$19	\$184	\$143	\$327
TOTAL Real Property Related Taxes	\$55	\$427	\$412	\$839
Income, Consumption & Use Taxes				
Company Direct	\$27	\$260	\$200	\$460
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$27	\$262	\$204	\$466
TOTAL Income, Consumption & Use Taxes	\$54	\$522	\$404	\$926
SUMMARY				
Assistance Provided	\$11	\$70	\$83	\$153
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$70	\$83	\$153
Company-Direct Tax Revenue (Before Assistance)	\$64	\$475	\$474	\$949
Indirect and Induced Tax Revenues	\$57	\$545	\$425	\$970
TOTAL Tax Revenues (Before Assistance)	\$121	\$1,019	\$899	\$1,918
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$110	\$949	\$816	\$1,765

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92232** Program Name: Manufacturing Facilities Bond
 Project Name: **Gary Plastic Packaging Corp.**
 Start Date: 10/09/1998
 Location: 1320-1340 Viele Avenue End Date: 06/30/2024
 Project Amount (000s): \$6,400
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate, MRT
 Block: 2777 Exemption, PILOT, Tax Exempt Bonds
 Lot: 292
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 326199

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	549		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	550		
Current Jobs (FTE):	549	Total Jobs at Start (FTE):	325
Job Trigger for Current Yr.:		Jobs Projected:	365
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94
Exempt:	15		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	82	Health Benefit Part Time:	N
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	1		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$96	\$902	\$638	\$1,539
Company Direct: Building	\$179	\$1,516	\$1,186	\$2,702
Mortgage Recording Tax	\$0	\$112	\$0	\$112
Pilot Savings	\$181	\$815	\$1,201	\$2,016
Mortgage Recording Tax Exemption	\$0	\$112	\$0	\$112
Indirect and Induced: Land	\$672	\$2,836	\$4,463	\$7,299
Indirect and Induced: Building	\$1,248	\$5,266	\$8,289	\$13,555
TOTAL Real Property Related Taxes	\$2,014	\$9,705	\$13,375	\$23,080
Income, Consumption & Use Taxes				
Company Direct	\$2,641	\$11,244	\$17,541	\$28,785
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$6	\$3	\$38	\$41
Tax Exempt Bond Savings	\$3	\$13	\$14	\$28
Indirect and Induced	\$1,760	\$7,424	\$11,685	\$19,110
TOTAL Income, Consumption & Use Taxes	\$4,392	\$18,652	\$29,174	\$47,826
SUMMARY				
Assistance Provided	\$189	\$944	\$1,253	\$2,197
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$189	\$944	\$1,253	\$2,197
Company-Direct Tax Revenue (Before Assistance)	\$2,916	\$13,774	\$19,365	\$33,139
Indirect and Induced Tax Revenues	\$3,680	\$15,527	\$24,437	\$39,964
TOTAL Tax Revenues (Before Assistance)	\$6,596	\$29,301	\$43,802	\$73,103
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,406	\$28,357	\$42,549	\$70,906

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$87
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:

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

LL48 ID: **92226** Program Name: Not For Profit Bond
 Project Name: **Gateway School of New York, The** Start Date: 06/30/1999
 Location: 236 Second Avenue End Date: 11/01/2019
 Project Amount (000s): \$4,590
 Borough: Manhattan
 Council District: 2 Types of Assistance: Tax Exempt Bonds
 Block: 921
 Lot: 4
 Sq. Ft-Land: 2,950
 Sq.Ft-Building: 8,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	44		
Current Jobs (FTE):	37	Total Jobs at Start (FTE):	20
Job Trigger for Current Yr.:		Jobs Projected:	30
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	81.8181818
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$68	\$0	\$68
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$22	\$113	\$0	\$113
Indirect and Induced: Building	\$41	\$211	\$0	\$211
TOTAL Real Property Related Taxes	\$64	\$392	\$0	\$392
Income, Consumption & Use Taxes				
Company Direct	\$16	\$80	\$0	\$80
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$24	\$0	\$24
Indirect and Induced	\$55	\$277	\$0	\$277
TOTAL Income, Consumption & Use Taxes	\$69	\$333	\$0	\$333
SUMMARY				
Assistance Provided	\$1	\$24	\$0	\$24
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$24	\$0	\$24
Company-Direct Tax Revenue (Before Assistance)	\$16	\$148	\$0	\$148
Indirect and Induced Tax Revenues	\$118	\$601	\$0	\$601
TOTAL Tax Revenues (Before Assistance)	\$134	\$749	\$0	\$749
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$133	\$725	\$0	\$725

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project Terminated Not-Default.

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

LL48 ID: **93242** Program Name: Not For Profit Bond
 Project Name: **Gateway School of New York, The** Start Date: 06/29/2007
 Location: 211 W. 61st Street End Date: 11/01/2019
 Project Amount (000s): \$18,650
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block:
 Lot:
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	44		
Current Jobs (FTE):	37	Total Jobs at Start (FTE):	37
Job Trigger for Current Yr.:		Jobs Projected:	60
Following not required for companies with fewer than 250 employees		% Living in NYC:	81.8181818
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$39	\$39	\$0	\$39
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$22	\$22	\$243	\$265
Indirect and Induced: Building	\$41	\$41	\$451	\$492
TOTAL Real Property Related Taxes	\$103	\$103	\$693	\$796
Income, Consumption & Use Taxes				
Company Direct	\$16	\$16	\$169	\$185
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$9	\$77	\$86
Indirect and Induced	\$55	\$55	\$593	\$648
TOTAL Income, Consumption & Use Taxes	\$61	\$61	\$685	\$746
SUMMARY				
Assistance Provided	\$9	\$9	\$77	\$86
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$9	\$77	\$86
Company-Direct Tax Revenue (Before Assistance)	\$55	\$55	\$169	\$224
Indirect and Induced Tax Revenues	\$118	\$118	\$1,287	\$1,405
TOTAL Tax Revenues (Before Assistance)	\$173	\$173	\$1,456	\$1,629
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$164	\$164	\$1,378	\$1,543

FY 07 Amounts (thousands)		
Bond Issuance:	\$18,650	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92958** Program Name: Land Sale
 Project Name: **GCC, LLC**
 Start Date: 06/10/2004
 Location: 31st Road End Date: 06/10/2012
 Project Amount (000s): \$761,985
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4381
 Lot: 1
 Sq. Ft-Land: 155,000
 Sq.Ft-Building:
 NAICS Code: 531390

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):	70	Total Jobs at Start (FTE):	100
Job Trigger for Current Yr.:		Jobs Projected:	100
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$46	\$1,071	\$163	\$1,234
Company Direct: Building	\$85	\$495	\$302	\$797
Mortgage Recording Tax	\$0	\$9,287	\$0	\$9,287
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$128	\$461	\$453	\$914
Indirect and Induced: Building	\$237	\$857	\$841	\$1,698
TOTAL Real Property Related Taxes	\$496	\$12,171	\$1,759	\$13,930
Income, Consumption & Use Taxes				
Company Direct	\$593	\$2,141	\$2,103	\$4,245
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$338	\$1,222	\$1,199	\$2,421
TOTAL Income, Consumption & Use Taxes	\$931	\$3,363	\$3,303	\$6,666
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)	\$724	\$12,994	\$2,568	\$15,562
Indirect and Induced Tax Revenues	\$703	\$2,540	\$2,493	\$5,033
TOTAL Tax Revenues (Before Assistance)	\$1,427	\$15,534	\$5,061	\$20,595
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,427	\$15,534	\$5,061	\$20,595

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "70" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.
 FY 07 Employment is 0.

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

LL48 ID: **92775** Program Name: Industrial Incentive
 Project Name: **Gelmart Industries**
 Start Date: 09/29/2003
 Location: 20-07 127th Street End Date: 06/30/2029
 Project Amount (000s): \$939
 Borough: Queens
 Council District: 19 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 4172
 Lot: 6
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 315192

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	107		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	107	Total Jobs at Start (FTE):	
Current Jobs (FTE):	107	Jobs Projected:	140
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	68.2242990
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$81	\$269	\$929	\$1,198
Company Direct: Building	\$103	\$322	\$1,175	\$1,497
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$112	\$239	\$1,281	\$1,520
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$186	\$732	\$2,129	\$2,861
Indirect and Induced: Building	\$346	\$1,360	\$3,953	\$5,313
TOTAL Real Property Related Taxes	\$604	\$2,445	\$6,905	\$9,350
Income, Consumption & Use Taxes				
Company Direct	\$422	\$1,666	\$4,826	\$6,491
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$493	\$1,939	\$5,637	\$7,576
TOTAL Income, Consumption & Use Taxes	\$915	\$3,605	\$10,463	\$14,068
SUMMARY				
Assistance Provided	\$112	\$239	\$1,281	\$1,520
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$112	\$239	\$1,281	\$1,520
Company-Direct Tax Revenue (Before Assistance)	\$606	\$2,256	\$6,930	\$9,187
Indirect and Induced Tax Revenues	\$1,025	\$4,032	\$11,719	\$15,751
TOTAL Tax Revenues (Before Assistance)	\$1,631	\$6,288	\$18,649	\$24,937
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,519	\$6,049	\$17,368	\$23,417

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$716
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92633** Program Name: Pooled Bond
 Project Name: **General Human Outreach in the Community** Start Date: 06/27/2002
 Location: 107-40A 134th Street End Date: 07/01/2017
 Project Amount (000s): \$630
 Borough: Queens
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 9613
 Lot: 29
 Sq. Ft-Land: 3,100
 Sq.Ft-Building: 3,100
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	13		
Current Jobs (FTE):	10	Total Jobs at Start (FTE):	15
Job Trigger for Current Yr.:		Jobs Projected:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$3	\$19	\$21	\$40
Indirect and Induced: Building	\$6	\$36	\$38	\$74
TOTAL Real Property Related Taxes	\$10	\$55	\$59	\$114
Income, Consumption & Use Taxes				
Company Direct	\$3	\$15	\$16	\$31
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$2	\$2	\$4
Indirect and Induced	\$9	\$51	\$54	\$106
TOTAL Income, Consumption & Use Taxes	\$11	\$65	\$68	\$133
SUMMARY				
Assistance Provided	\$0	\$14	\$2	\$16
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$14	\$2	\$16
Company-Direct Tax Revenue (Before Assistance)	\$3	\$27	\$16	\$43
Indirect and Induced Tax Revenues	\$19	\$107	\$113	\$220
TOTAL Tax Revenues (Before Assistance)	\$22	\$134	\$129	\$263
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21	\$120	\$127	\$247

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93153** Program Name: Land Sale
 Project Name: **Generation Next Of Zerega, LLC**
 Start Date: 04/26/2006
 Location: Seward Avenue End Date: 04/26/2014
 Project Amount (000s): \$1,211
 Borough: Bronx
 Council District: 18 Types of Assistance:
 Block: 3576
 Lot: 1
 Sq. Ft-Land: 156,000
 Sq.Ft-Building:
 NAICS Code: 424330

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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	75
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$208	\$403	\$1,233	\$1,636
Company Direct: Building	\$2	\$3	\$9	\$12
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$3	\$9	\$12
Indirect and Induced: Building	\$3	\$6	\$17	\$23
TOTAL Real Property Related Taxes	\$214	\$429	\$1,268	\$1,698
Income, Consumption & Use Taxes				
Company Direct	\$4	\$9	\$26	\$35
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4	\$8	\$24	\$32
TOTAL Income, Consumption & Use Taxes	\$8	\$16	\$50	\$67
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$214	\$429	\$1,268	\$1,698
Indirect and Induced Tax Revenues	\$8	\$16	\$50	\$67
TOTAL Tax Revenues (Before Assistance)	\$222	\$446	\$1,319	\$1,765
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$222	\$446	\$1,319	\$1,765

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 FY 07 Employment is 0.

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

LL48 ID: **92404** Program Name: Land Sale
 Project Name: **Generation Next Realty, Inc.**
 Start Date: 12/07/1999
 Location: 2016 Pitkin Avenue End Date: 12/07/2007
 Project Amount (000s): \$150
 Borough: Brooklyn
 Council District: 42 Types of Assistance:
 Block: 3735
 Lot: 1
 Sq. Ft-Land: 85,000
 Sq.Ft-Building: 72,000
 NAICS Code: 42233

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	2		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	2		
Current Jobs (FTE):	2	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	130
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$65	\$404	\$37	\$441
Company Direct: Building	\$55	\$342	\$31	\$373
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3	\$306	\$2	\$308
Indirect and Induced: Building	\$6	\$568	\$3	\$571
TOTAL Real Property Related Taxes	\$128	\$1,622	\$73	\$1,695
Income, Consumption & Use Taxes				
Company Direct	\$10	\$1,001	\$6	\$1,007
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9	\$904	\$5	\$909
TOTAL Income, Consumption & Use Taxes	\$19	\$1,905	\$11	\$1,916
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$129	\$1,749	\$74	\$1,823
Indirect and Induced Tax Revenues	\$18	\$1,778	\$10	\$1,788
TOTAL Tax Revenues (Before Assistance)	\$147	\$3,527	\$84	\$3,611
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$147	\$3,527	\$84	\$3,611

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92655** Program Name: Small Industry Incentive
 Project Name: **Gezelle Knitting Mill, LTD.**
 Start Date: 08/31/2001
 Location: 698-706 Central Avenue End Date: 07/01/2027
 Project Amount (000s): \$900
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3446
 Lot: 37
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 23

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):	10	Total Jobs at Start (FTE):	16
Job Trigger for Current Yr.:		Jobs Projected:	25
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$71	\$0	\$71
Company Direct: Building	\$10	\$58	\$0	\$58
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$40	\$0	\$40
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$9	\$38	\$0	\$38
Indirect and Induced: Building	\$17	\$70	\$0	\$70
TOTAL Real Property Related Taxes	\$58	\$198	\$0	\$198
Income, Consumption & Use Taxes				
Company Direct	\$32	\$129	\$0	\$129
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$28	\$112	\$0	\$112
TOTAL Income, Consumption & Use Taxes	\$59	\$241	\$0	\$241
SUMMARY				
Assistance Provided	\$0	\$56	\$0	\$56
Recapture/cancellation/reduction amount	\$64	\$44	\$0	\$44
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(64)	\$12	\$0	\$12
Company-Direct Tax Revenue (Before Assistance)	\$63	\$274	\$0	\$274
Indirect and Induced Tax Revenues	\$54	\$220	\$0	\$220
TOTAL Tax Revenues (Before Assistance)	\$117	\$494	\$0	\$494
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$181	\$483	\$0	\$483

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "10" based on last reported data [FY04].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 Project Terminated Default.
 FY 07 Employment Data is not available.

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	45		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	50		
Current Jobs (FTE):	47	Total Jobs at Start (FTE):	55
Job Trigger for Current Yr.:		Jobs Projected:	58
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	82
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$105	\$0	\$105
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$105
Indirect and Induced: Land	\$28	\$57	\$469	\$527
Indirect and Induced: Building	\$53	\$107	\$871	\$978
TOTAL Real Property Related Taxes	\$81	\$164	\$1,340	\$1,504
Income, Consumption & Use Taxes				
Company Direct	\$20	\$40	\$327	\$367
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$42	\$46
Indirect and Induced	\$69	\$140	\$1,147	\$1,287
TOTAL Income, Consumption & Use Taxes	\$85	\$177	\$1,431	\$1,608
SUMMARY				
Assistance Provided	\$4	\$108	\$42	\$150
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$108	\$42	\$150
Company-Direct Tax Revenue (Before Assistance)	\$20	\$145	\$327	\$471
Indirect and Induced Tax Revenues	\$150	\$305	\$2,487	\$2,792
TOTAL Tax Revenues (Before Assistance)	\$170	\$449	\$2,814	\$3,263
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$166	\$341	\$2,772	\$3,113

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92776** Program Name: Industrial Incentive
 Project Name: **Gilmour Supply Co., Inc.**
 Start Date: 04/01/2004
 Location: 152-58 41st Street End Date: 06/30/2030
 Project Amount (000s): \$960
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 716
 Lot: 27
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531390

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	64		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	64		
Current Jobs (FTE):	64	Total Jobs at Start (FTE):	60
Job Trigger for Current Yr.:		Jobs Projected:	66
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$98	\$302	\$75	\$377
Company Direct: Building	\$182	\$561	\$140	\$700
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$117	\$380	\$90	\$470
Indirect and Induced: Building	\$217	\$706	\$166	\$873
TOTAL Real Property Related Taxes	\$613	\$1,949	\$471	\$2,420
Income, Consumption & Use Taxes				
Company Direct	\$605	\$1,970	\$464	\$2,434
Sales Tax Exemption	\$0	\$13	\$0	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$345	\$1,124	\$265	\$1,389
TOTAL Income, Consumption & Use Taxes	\$950	\$3,081	\$729	\$3,810
SUMMARY				
Assistance Provided	\$0	\$30	\$0	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$30	\$0	\$30
Company-Direct Tax Revenue (Before Assistance)	\$885	\$2,849	\$679	\$3,529
Indirect and Induced Tax Revenues	\$678	\$2,211	\$521	\$2,731
TOTAL Tax Revenues (Before Assistance)	\$1,563	\$5,060	\$1,200	\$6,260
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,563	\$5,030	\$1,200	\$6,230

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92656** Program Name: Industrial Incentive
 Project Name: **Glass-Form Production, Inc.**
 Start Date: 06/10/2002
 Location: 310 Tiffany Street End Date: 07/01/2028
 Project Amount (000s): \$1,430
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2774
 Lot: 152
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337122

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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 Start (FTE):	16
Job Trigger for Current Yr.:		Jobs Projected:	24
Following not required for companies with fewer than 250 employees		% Living in NYC:	65
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$50	\$130	\$180
Company Direct: Building	\$41	\$138	\$400	\$538
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$21	\$61	\$204	\$265
Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Indirect and Induced: Land	\$18	\$59	\$174	\$233
Indirect and Induced: Building	\$33	\$110	\$324	\$433
TOTAL Real Property Related Taxes	\$84	\$296	\$825	\$1,121
Income, Consumption & Use Taxes				
Company Direct	\$59	\$198	\$584	\$782
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	\$46	\$154	\$457	\$611
TOTAL Income, Consumption & Use Taxes	\$106	\$346	\$1,041	\$1,387
SUMMARY				
Assistance Provided	\$21	\$93	\$204	\$297
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$93	\$204	\$297
Company-Direct Tax Revenue (Before Assistance)	\$113	\$412	\$1,114	\$1,526
Indirect and Induced Tax Revenues	\$97	\$323	\$955	\$1,278
TOTAL Tax Revenues (Before Assistance)	\$210	\$735	\$2,069	\$2,804
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$189	\$642	\$1,865	\$2,507

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92405** Program Name: Small Industry Incentive
 Project Name: **Glendale Architectural Wood Products** Start Date: 04/17/2000
 Location: 71-02/08 80th Street End Date: 06/30/2026
 Project Amount (000s): \$800
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 30
 Block: 3805
 Lot: 28
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337212

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	17		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	17	Total Jobs at Start (FTE):	26
Current Jobs (FTE):	17	Jobs Projected:	39
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$110	\$160	\$270
Company Direct: Building	\$13	\$82	\$97	\$179
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$19	\$74	\$147	\$221
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$15	\$102	\$116	\$218
Indirect and Induced: Building	\$28	\$189	\$216	\$405
TOTAL Real Property Related Taxes	\$57	\$409	\$442	\$850
Income, Consumption & Use Taxes				
Company Direct	\$51	\$347	\$393	\$741
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$40	\$269	\$308	\$577
TOTAL Income, Consumption & Use Taxes	\$91	\$616	\$701	\$1,318
SUMMARY				
Assistance Provided	\$19	\$85	\$147	\$233
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$85	\$147	\$233
Company-Direct Tax Revenue (Before Assistance)	\$84	\$551	\$650	\$1,201
Indirect and Induced Tax Revenues	\$83	\$560	\$640	\$1,199
TOTAL Tax Revenues (Before Assistance)	\$167	\$1,110	\$1,290	\$2,401
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$148	\$1,025	\$1,143	\$2,168

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93002** Program Name: Not For Profit Bond
 Project Name: **Global Country of World Peace**
 Start Date: 06/30/2005
 Location: 70 Broad Street End Date: 11/01/2025
 Project Amount (000s): \$6,225
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 11
 Lot: 15
 Sq. Ft-Land: 3,060
 Sq.Ft-Building: 15,000
 NAICS Code: 611699

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):	14	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	30
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$111	\$0	\$111
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$111	\$0	\$111
Indirect and Induced: Land	\$8	\$16	\$95	\$110
Indirect and Induced: Building	\$16	\$29	\$176	\$205
TOTAL Real Property Related Taxes	\$24	\$45	\$271	\$315
Income, Consumption & Use Taxes				
Company Direct	\$6	\$11	\$66	\$77
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$15	\$57	\$72
Indirect and Induced	\$21	\$38	\$231	\$270
TOTAL Income, Consumption & Use Taxes	\$20	\$34	\$241	\$274
SUMMARY				
Assistance Provided	\$7	\$127	\$57	\$184
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$127	\$57	\$184
Company-Direct Tax Revenue (Before Assistance)	\$6	\$122	\$66	\$188
Indirect and Induced Tax Revenues	\$45	\$83	\$502	\$585
TOTAL Tax Revenues (Before Assistance)	\$51	\$205	\$568	\$773
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$79	\$511	\$590

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "14" based on last reported data [FY06].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 FY 07 Employment is 0.

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

LL48 ID: **92406** Program Name: Industrial Incentive
 Project Name: **Globe Gates, Inc.**
 Start Date: 06/13/2000
 Location: 405-421 Barretto Street End Date: 06/30/2026
 Project Amount (000s): \$850
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2771
 Lot: 177
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332321

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):	53	Total Jobs at Start (FTE):	20
Job Trigger for Current Yr.:		Jobs Projected:	50
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$56	\$85	\$141
Company Direct: Building	\$16	\$83	\$125	\$208
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$16	\$59	\$124	\$183
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$49	\$162	\$377	\$539
Indirect and Induced: Building	\$91	\$301	\$700	\$1,001
TOTAL Real Property Related Taxes	\$151	\$543	\$1,164	\$1,707
Income, Consumption & Use Taxes				
Company Direct	\$195	\$650	\$1,503	\$2,153
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$128	\$425	\$987	\$1,412
TOTAL Income, Consumption & Use Taxes	\$323	\$1,070	\$2,490	\$3,560
SUMMARY				
Assistance Provided	\$16	\$79	\$124	\$202
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$79	\$124	\$202
Company-Direct Tax Revenue (Before Assistance)	\$222	\$804	\$1,713	\$2,517
Indirect and Induced Tax Revenues	\$267	\$888	\$2,064	\$2,953
TOTAL Tax Revenues (Before Assistance)	\$489	\$1,692	\$3,778	\$5,469
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$473	\$1,613	\$3,654	\$5,267

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "53" based on last reported data [FY06].
 Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **92505** Program Name: Small Industry Incentive
 Project Name: **Goldfeder/Kahan Framing Group, Ltd.** Start Date: 06/07/2001
 Location: 169 Hudson Street, Unit 1-S End Date: 06/30/2027
 Project Amount (000s): \$1,275
 Borough: Manhattan Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 1
 Block: 219
 Lot: 1301
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 453920

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:	1		
Contract Employees:			
Total Jobs Current:	11	Total Jobs at Start (FTE):	17
Current Jobs (FTE):	10	Jobs Projected:	19
Following not required for companies with fewer than 250 employees		% Living in NYC:	90.9090909
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$21	\$40	\$61
Company Direct: Building	\$22	\$68	\$193	\$261
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$27	\$74	\$233	\$307
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$6	\$36	\$53	\$90
Indirect and Induced: Building	\$11	\$68	\$99	\$166
TOTAL Real Property Related Taxes	\$18	\$120	\$152	\$272
Income, Consumption & Use Taxes				
Company Direct	\$13	\$77	\$111	\$188
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$1	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$15	\$89	\$130	\$219
TOTAL Income, Consumption & Use Taxes	\$28	\$165	\$240	\$406
SUMMARY				
Assistance Provided	\$27	\$97	\$234	\$331
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$97	\$234	\$331
Company-Direct Tax Revenue (Before Assistance)	\$40	\$189	\$344	\$533
Indirect and Induced Tax Revenues	\$33	\$193	\$282	\$475
TOTAL Tax Revenues (Before Assistance)	\$73	\$382	\$626	\$1,008
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$46	\$285	\$392	\$677

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$2	CEP:	\$0

COMMENTS:

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

LL48 ID: **92648** Program Name: Industrial Incentive
 Project Name: **Goldstone Hosiery Co., Inc.**
 Start Date: 10/22/2001
 Location: 48-25 Metropolitan Avenue End Date: 06/30/2027
 Project Amount (000s): \$850
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2611
 Lot: 452
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 421

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	13		
Current Jobs (FTE):	10	Total Jobs at Start (FTE):	22
Job Trigger for Current Yr.:		Jobs Projected:	26
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$105	\$199	\$304
Company Direct: Building	\$33	\$160	\$305	\$465
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$11	\$47	\$102	\$149
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$16	\$123	\$144	\$267
Indirect and Induced: Building	\$29	\$229	\$267	\$496
TOTAL Real Property Related Taxes	\$88	\$572	\$813	\$1,384
Income, Consumption & Use Taxes				
Company Direct	\$45	\$361	\$417	\$777
Sales Tax Exemption	\$0	\$5	\$0	\$5
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$41	\$327	\$381	\$707
TOTAL Income, Consumption & Use Taxes	\$86	\$683	\$797	\$1,480
SUMMARY				
Assistance Provided	\$11	\$67	\$102	\$169
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$67	\$102	\$169
Company-Direct Tax Revenue (Before Assistance)	\$99	\$641	\$921	\$1,562
Indirect and Induced Tax Revenues	\$85	\$679	\$791	\$1,471
TOTAL Tax Revenues (Before Assistance)	\$185	\$1,321	\$1,712	\$3,033
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$174	\$1,254	\$1,610	\$2,864

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92832** Program Name: Not For Profit Bond
 Project Name: **Good Shepherd Services**
 Start Date: 06/30/1999
 Location: 441 4th Avenue End Date: 06/01/2014
 Project Amount (000s): \$5,685
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 1010
 Lot: 6
 Sq. Ft-Land: 17,450
 Sq.Ft-Building: 30,275
 NAICS Code: 624110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	64		
Current Jobs (FTE):	61	Total Jobs at Start (FTE):	128
Job Trigger for Current Yr.:		Jobs Projected:	148
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	93.75
Exempt:	84		
Non-Exempt earning:			
< \$25,000:	9	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	6	Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$154	\$0	\$154
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$21	\$202	\$69	\$271
Indirect and Induced: Building	\$39	\$376	\$128	\$504
TOTAL Real Property Related Taxes	\$60	\$732	\$197	\$929
Income, Consumption & Use Taxes				
Company Direct	\$18	\$175	\$59	\$234
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$30	\$10	\$40
Indirect and Induced	\$62	\$598	\$204	\$801
TOTAL Income, Consumption & Use Taxes	\$76	\$743	\$253	\$996
SUMMARY				
Assistance Provided	\$3	\$30	\$10	\$40
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$30	\$10	\$40
Company-Direct Tax Revenue (Before Assistance)	\$18	\$329	\$59	\$389
Indirect and Induced Tax Revenues	\$122	\$1,175	\$400	\$1,576
TOTAL Tax Revenues (Before Assistance)	\$140	\$1,505	\$459	\$1,964
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$136	\$1,475	\$450	\$1,925

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38, 39. Project "Location" refers to main location.

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

LL48 ID: **92819** Program Name: Land Sale
 Project Name: **Gotham Plaza Associates, LLC**
 Start Date: 11/14/2000
 Location: 148 East 126 Street End Date: 11/14/2008
 Project Amount (000s): \$1,193
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1774
 Lot: 49
 Sq. Ft-Land: 52,100
 Sq.Ft-Building: 84,000
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	54		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	137		
Full Time Temp. Jobs:			
Contract Employees:	25		
Total Jobs Current:	216		
Current Jobs (FTE):	189	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees			
% Employees	% Living in NYC:	0.92592592	
Exempt:			
Non-Exempt earning:			
< \$25,000:	Health Benefit Full Time:	Y	
\$25,001 - \$40,000:	Health Benefit Part Time:	N	
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$80	\$27	\$107
Company Direct: Building	\$42	\$136	\$51	\$187
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$345	\$1,516	\$415	\$1,930
Indirect and Induced: Building	\$640	\$2,815	\$770	\$3,585
TOTAL Real Property Related Taxes	\$1,050	\$4,561	\$1,263	\$5,824
Income, Consumption & Use Taxes				
Company Direct	\$1,478	\$6,472	\$1,778	\$8,251
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	\$843	\$3,705	\$1,014	\$4,719
TOTAL Income, Consumption & Use Taxes	\$2,320	\$10,178	\$2,792	\$12,970
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$1,543	\$6,703	\$1,857	\$8,559
Indirect and Induced Tax Revenues	\$1,827	\$8,036	\$2,199	\$10,235
TOTAL Tax Revenues (Before Assistance)	\$3,370	\$14,738	\$4,055	\$18,794
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,370	\$14,738	\$4,055	\$18,794

FY 07 Amounts (thousands)		DOF Incentive Programs	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93186** Program Name: Manufacturing Facilities Bond
 Project Name: **Gourmet Boutique, L.L.C.**
 Start Date: 12/06/2006
 Location: 144-01 157th Street End Date: 06/30/2032
 Project Amount (000s): \$0
 Borough: Queens
 Council District: 31 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 15012
 Lot: 6
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424470

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	234		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	234		
Current Jobs (FTE):	234	Total Jobs at Start (FTE):	219
Job Trigger for Current Yr.:		Jobs Projected:	285
Following not required for companies with fewer than 250 employees		% Living in NYC:	72.2222222
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$190	\$190	\$3,438	\$3,628
Company Direct: Building	\$353	\$353	\$6,386	\$6,738
Mortgage Recording Tax	\$89	\$89	\$0	\$89
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$363	\$363	\$6,564	\$6,927
Indirect and Induced: Building	\$674	\$674	\$12,191	\$12,864
TOTAL Real Property Related Taxes	\$1,669	\$1,669	\$28,579	\$30,247
Income, Consumption & Use Taxes				
Company Direct	\$1,051	\$1,051	\$19,028	\$20,079
Sales Tax Exemption	\$239	\$239	\$3,540	\$3,779
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$960	\$960	\$17,383	\$18,343
TOTAL Income, Consumption & Use Taxes	\$1,773	\$1,773	\$32,871	\$34,644
SUMMARY				
Assistance Provided	\$239	\$239	\$3,540	\$3,779
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$239	\$239	\$3,540	\$3,779
Company-Direct Tax Revenue (Before Assistance)	\$1,684	\$1,684	\$28,852	\$30,536
Indirect and Induced Tax Revenues	\$1,997	\$1,997	\$36,138	\$38,134
TOTAL Tax Revenues (Before Assistance)	\$3,680	\$3,680	\$64,990	\$68,670
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,441	\$3,441	\$61,450	\$64,891

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	90		
Full Time Temp. Jobs:	3		
Contract Employees:	1		
Total Jobs Current:	107		
Current Jobs (FTE):	100	Total Jobs at Start (FTE):	95
Job Trigger for Current Yr.:		Jobs Projected:	98
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	92.5233644
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$377	\$0	\$377
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$60	\$112	\$1,138	\$1,250
Indirect and Induced: Building	\$112	\$207	\$2,113	\$2,321
TOTAL Real Property Related Taxes	\$172	\$697	\$3,251	\$3,948
Income, Consumption & Use Taxes				
Company Direct	\$42	\$78	\$793	\$871
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$16	\$138	\$154
Indirect and Induced	\$147	\$273	\$2,782	\$3,055
TOTAL Income, Consumption & Use Taxes	\$178	\$335	\$3,437	\$3,771
SUMMARY				
Assistance Provided	\$11	\$16	\$138	\$154
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$16	\$138	\$154
Company-Direct Tax Revenue (Before Assistance)	\$42	\$455	\$793	\$1,248
Indirect and Induced Tax Revenues	\$320	\$592	\$6,034	\$6,626
TOTAL Tax Revenues (Before Assistance)	\$362	\$1,047	\$6,826	\$7,874
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$351	\$1,031	\$6,688	\$7,719

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 2. Project "Location" refers to main location.

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

LL48 ID: **92506** Program Name: Small Industry Incentive
 Project Name: **Gracious Thyme Catering Inc.**
 Start Date: 07/21/2000
 Location: 2191 Third Avenue End Date: 06/30/2026
 Project Amount (000s): \$3,521
 Borough: Manhattan
 Council District: 8 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1784
 Lot: 4
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 722320

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	21		
Current Jobs (FTE):	18	Total Jobs at Start (FTE):	30
Job Trigger for Current Yr.:		Jobs Projected:	50
Following not required for companies with fewer than 250 employees		% Living in NYC:	95.2380952
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$131	\$217	\$348
Company Direct: Building	\$19	\$116	\$158	\$274
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$33	\$181	\$279	\$459
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$5	\$31	\$39	\$70
Indirect and Induced: Building	\$9	\$57	\$73	\$130
TOTAL Real Property Related Taxes	\$25	\$154	\$210	\$363
Income, Consumption & Use Taxes				
Company Direct	\$11	\$70	\$87	\$157
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12	\$75	\$96	\$171
TOTAL Income, Consumption & Use Taxes	\$22	\$144	\$184	\$328
SUMMARY				
Assistance Provided	\$33	\$226	\$279	\$504
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$33	\$226	\$279	\$504
Company-Direct Tax Revenue (Before Assistance)	\$56	\$360	\$463	\$823
Indirect and Induced Tax Revenues	\$25	\$163	\$209	\$372
TOTAL Tax Revenues (Before Assistance)	\$81	\$523	\$672	\$1,195
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$47	\$298	\$393	\$691

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92708** Program Name: Industrial Incentive
 Project Name: **Great Wall Corp.**
 Start Date: 01/03/2003
 Location: 4721-39 36th Street End Date: 06/30/2028
 Project Amount (000s): \$2,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 229
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 315191

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	23		
Current Jobs (FTE):	23	Total Jobs at Start (FTE):	26
Job Trigger for Current Yr.:		Jobs Projected:	26
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$99	\$245	\$344
Company Direct: Building	\$57	\$181	\$593	\$773
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$52	\$146	\$537	\$682
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$40	\$189	\$412	\$601
Indirect and Induced: Building	\$74	\$351	\$766	\$1,117
TOTAL Real Property Related Taxes	\$144	\$674	\$1,479	\$2,153
Income, Consumption & Use Taxes				
Company Direct	\$91	\$426	\$935	\$1,361
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$106	\$500	\$1,092	\$1,592
TOTAL Income, Consumption & Use Taxes	\$197	\$926	\$2,027	\$2,953
SUMMARY				
Assistance Provided	\$52	\$181	\$537	\$718
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$52	\$181	\$537	\$718
Company-Direct Tax Revenue (Before Assistance)	\$172	\$740	\$1,772	\$2,513
Indirect and Induced Tax Revenues	\$220	\$1,040	\$2,270	\$3,310
TOTAL Tax Revenues (Before Assistance)	\$392	\$1,780	\$4,043	\$5,823
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$340	\$1,599	\$3,506	\$5,106

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92778** Program Name: Industrial Incentive
 Project Name: **Greater NY Automobile Dealers Association, Inc.** Start Date: 12/23/2003
 Location: 139-10 15th Avenue End Date: 06/30/2029
 Project Amount (000s): \$12,000
 Borough: Queens Types of Assistance: MRT Exemption, Sales Tax Exemption
 Council District: 19
 Block: 4125
 Lot: 1
 Sq. Ft-Land: 306,000
 Sq.Ft-Building: 92,705
 NAICS Code: 813910

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	45		
Current Jobs (FTE):	45	Total Jobs at Start (FTE):	32
Job Trigger for Current Yr.:		Jobs Projected:	132
Following not required for companies with fewer than 250 employees		% Living in NYC:	4.44444444
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$58	\$1,184	\$667	\$1,851
Company Direct: Building	\$108	\$509	\$1,239	\$1,749
Mortgage Recording Tax	\$0	\$211	\$0	\$211
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$31	\$73	\$358	\$431
Indirect and Induced: Building	\$58	\$136	\$664	\$800
TOTAL Real Property Related Taxes	\$256	\$1,902	\$2,929	\$4,831
Income, Consumption & Use Taxes				
Company Direct	\$77	\$180	\$881	\$1,061
Sales Tax Exemption	\$0	\$342	\$0	\$342
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$83	\$193	\$947	\$1,141
TOTAL Income, Consumption & Use Taxes	\$160	\$32	\$1,828	\$1,860
SUMMARY				
Assistance Provided	\$0	\$552	\$0	\$552
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$552	\$0	\$552
Company-Direct Tax Revenue (Before Assistance)	\$244	\$2,084	\$2,788	\$4,872
Indirect and Induced Tax Revenues	\$172	\$402	\$1,969	\$2,371
TOTAL Tax Revenues (Before Assistance)	\$416	\$2,486	\$4,757	\$7,243
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$416	\$1,934	\$4,757	\$6,691

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92408** Program Name: Industrial Incentive
 Project Name: **Greenpoint Manufacturing & Design Ctr.#1(2000)** Start Date: 05/30/2000
 Location: 806-826 Humboldt Street End Date: 07/01/2012
 Project Amount (000s): \$3,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT
 Block: 2605
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 926110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	74		
Full Time Temp. Jobs:	6		
Contract Employees:			
Total Jobs Current:	80		
Current Jobs (FTE):	80	Total Jobs at Start (FTE):	26
Job Trigger for Current Yr.:		Jobs Projected:	31
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	93.75
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$718	\$546	\$2,225	\$2,771
Company Direct: Building	\$72	\$348	\$222	\$570
Mortgage Recording Tax	\$0	\$53	\$0	\$53
Pilot Savings	\$718	\$733	\$2,225	\$2,958
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$56	\$447	\$172	\$619
Indirect and Induced: Building	\$103	\$829	\$320	\$1,149
TOTAL Real Property Related Taxes	\$231	\$1,436	\$714	\$2,151
Income, Consumption & Use Taxes				
Company Direct	\$153	\$1,247	\$473	\$1,721
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$2	\$11	\$6	\$17
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$164	\$1,320	\$509	\$1,829
TOTAL Income, Consumption & Use Taxes	\$315	\$2,556	\$977	\$3,532
SUMMARY				
Assistance Provided	\$720	\$797	\$2,231	\$3,028
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$720	\$797	\$2,231	\$3,028
Company-Direct Tax Revenue (Before Assistance)	\$943	\$2,193	\$2,921	\$5,114
Indirect and Induced Tax Revenues	\$323	\$2,596	\$1,001	\$3,597
TOTAL Tax Revenues (Before Assistance)	\$1,266	\$4,789	\$3,922	\$8,711
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$546	\$3,992	\$1,691	\$5,683

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$29	CEP:	\$0

COMMENTS:

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

LL48 ID: **93218** Program Name: Industrial Incentive
 Project Name: **Greenpoint Manufacturing and Design Center #2 (2007)**
 Location: 221-251 McKibbin Street
 Borough: Brooklyn
 Council District: 34
 Block: 3082
 Lot: 73
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531390

Start Date: 06/29/2007
 End Date: 06/30/2033
 Project Amount (000s): \$11,006
 Types of Assistance: PILOT

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	1		
Current Jobs (FTE):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	100
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$2	\$28	\$30
Company Direct: Building	\$3	\$3	\$53	\$56
Mortgage Recording Tax	\$114	\$114	\$0	\$114
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$2	\$34	\$36
Indirect and Induced: Building	\$3	\$3	\$63	\$66
TOTAL Real Property Related Taxes	\$123	\$123	\$178	\$302
Income, Consumption & Use Taxes				
Company Direct	\$9	\$9	\$176	\$185
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$5	\$100	\$106
TOTAL Income, Consumption & Use Taxes	\$15	\$15	\$276	\$291
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)	\$128	\$128	\$257	\$385
Indirect and Induced Tax Revenues	\$11	\$11	\$197	\$208
TOTAL Tax Revenues (Before Assistance)	\$138	\$138	\$454	\$593
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$138	\$138	\$454	\$593

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92640** Program Name: Commercial Incentive
 Project Name: **Guardian Life Insurance Co. of America S/L**
 Location: 7 Hanover Square Start Date: 10/27/1998
 End Date: 06/30/2018
 Project Amount (000s): \$0
 Borough: Manhattan
 Council District: 1 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 30
 Lot: 19
 Sq. Ft-Land: 80,253
 Sq.Ft-Building: 521,254
 NAICS Code: 524298

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	1,939		
Full Time Temp. Jobs:	53		
Contract Employees:	5		
Total Jobs Current:	2,005		
Current Jobs (FTE):	2,001	Total Jobs at Start (FTE):	1,396
Job Trigger for Current Yr.:	1,367	Jobs Projected:	2,665
Following not required for companies with fewer than 250 employees		% Living in NYC:	6.93266832
Exempt:	81	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	0		
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	6		
> \$50,000:	10		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,041	\$6,180	\$4,991	\$11,171
Company Direct: Building	\$1,933	\$11,477	\$9,269	\$20,746
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$8,003	\$37,753	\$38,366	\$76,120
Indirect and Induced: Building	\$14,862	\$70,113	\$71,252	\$141,365
TOTAL Real Property Related Taxes	\$25,840	\$125,523	\$123,878	\$249,401
Income, Consumption & Use Taxes				
Company Direct	\$11,934	\$57,172	\$57,213	\$114,385
Sales Tax Exemption	\$9	\$2,214	\$7,786	\$10,000
Energy Tax Savings	\$1	\$27	\$3	\$30
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$19,565	\$92,295	\$93,794	\$186,089
TOTAL Income, Consumption & Use Taxes	\$31,489	\$147,226	\$143,218	\$290,444
SUMMARY				
Assistance Provided	\$9	\$2,241	\$7,789	\$10,030
Recapture/cancellation/reduction amount	\$0	\$0	\$145	\$145
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$2,241	\$7,643	\$9,885
Company-Direct Tax Revenue (Before Assistance)	\$14,909	\$74,828	\$71,474	\$146,302
Indirect and Induced Tax Revenues	\$42,430	\$200,162	\$203,412	\$403,574
TOTAL Tax Revenues (Before Assistance)	\$57,339	\$274,990	\$274,885	\$549,875
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$57,329	\$272,749	\$267,242	\$539,991

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$9	CEP:	\$0

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

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

LL48 ID: **92500** Program Name: Pooled Bond
 Project Name: **Guild for Exceptional Children, Inc.** Start Date: 01/01/1999
 Location: 619 73rd Street End Date: 07/01/2023
 Project Amount (000s): \$1,140
 Borough: Brooklyn
 Council District: 43 Types of Assistance: Tax Exempt Bonds
 Block: 5911
 Lot: 74
 Sq. Ft-Land: 5,633
 Sq.Ft-Building: 0
 NAICS Code: 61111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	266		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	272		
Full Time Temp. Jobs:			
Contract Employees:	18		
Total Jobs Current:	556		
Current Jobs (FTE):	423	Total Jobs at Start (FTE):	360
Job Trigger for Current Yr.:		Jobs Projected:	388
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:	9		
Non-Exempt earning:			
< \$25,000:	62	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	14	Health Benefit Part Time:	N
\$40,001 - \$50,000:	15		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$255	\$699	\$1,695	\$2,394
Indirect and Induced: Building	\$474	\$1,299	\$3,147	\$4,446
TOTAL Real Property Related Taxes	\$729	\$2,017	\$4,842	\$6,859
Income, Consumption & Use Taxes				
Company Direct	\$215	\$592	\$1,427	\$2,019
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$7	\$5	\$12
Indirect and Induced	\$754	\$2,067	\$5,008	\$7,075
TOTAL Income, Consumption & Use Taxes	\$968	\$2,652	\$6,430	\$9,082
SUMMARY				
Assistance Provided	\$1	\$7	\$5	\$12
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$7	\$5	\$12
Company-Direct Tax Revenue (Before Assistance)	\$215	\$611	\$1,427	\$2,037
Indirect and Induced Tax Revenues	\$1,483	\$4,066	\$9,849	\$13,915
TOTAL Tax Revenues (Before Assistance)	\$1,698	\$4,676	\$11,276	\$15,952
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,697	\$4,669	\$11,272	\$15,940

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 43. Project "Location" refers to main location.

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

LL48 ID: **93194** Program Name: Not For Profit Bond
 Project Name: **Gutmacher Institute, Inc.**
 Start Date: 05/02/2007
 Location: 125 Maiden Lane End Date: 12/01/2036
 Project Amount (000s): \$11,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 70
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 541712

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	60		
Full Time Temp. Jobs:			
Contract Employees:	10		
Total Jobs Current:	75		
Current Jobs (FTE):	72	Total Jobs at Start (FTE):	62
Job Trigger for Current Yr.:		Jobs Projected:	131
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	60
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$179	\$179	\$0	\$179
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$179	\$179	\$0	\$179
Indirect and Induced: Land	\$87	\$87	\$1,779	\$1,865
Indirect and Induced: Building	\$161	\$161	\$3,303	\$3,464
TOTAL Real Property Related Taxes	\$248	\$248	\$5,082	\$5,330
Income, Consumption & Use Taxes				
Company Direct	\$75	\$75	\$1,547	\$1,623
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$5	\$63	\$68
Indirect and Induced	\$212	\$212	\$4,348	\$4,560
TOTAL Income, Consumption & Use Taxes	\$283	\$283	\$5,832	\$6,115
SUMMARY				
Assistance Provided	\$183	\$183	\$63	\$247
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$183	\$183	\$63	\$247
Company-Direct Tax Revenue (Before Assistance)	\$254	\$254	\$1,547	\$1,801
Indirect and Induced Tax Revenues	\$460	\$460	\$9,430	\$9,890
TOTAL Tax Revenues (Before Assistance)	\$714	\$714	\$10,977	\$11,691
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$531	\$531	\$10,914	\$11,445

FY 07 Amounts (thousands)		
Bond Issuance:	\$11,000	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	26		
Current Jobs (FTE):	26	Total Jobs at Start (FTE):	25
Job Trigger for Current Yr.:		Jobs Projected:	37
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$165	\$0	\$165
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$16	\$40	\$309	\$349
Indirect and Induced: Building	\$29	\$74	\$574	\$649
TOTAL Real Property Related Taxes	\$45	\$280	\$883	\$1,163
Income, Consumption & Use Taxes				
Company Direct	\$13	\$34	\$260	\$294
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$16	\$140	\$156
Indirect and Induced	\$46	\$118	\$914	\$1,032
TOTAL Income, Consumption & Use Taxes	\$49	\$136	\$1,034	\$1,170
SUMMARY				
Assistance Provided	\$11	\$16	\$140	\$156
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$16	\$140	\$156
Company-Direct Tax Revenue (Before Assistance)	\$13	\$199	\$260	\$459
Indirect and Induced Tax Revenues	\$91	\$233	\$1,797	\$2,030
TOTAL Tax Revenues (Before Assistance)	\$104	\$432	\$2,057	\$2,489
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$93	\$416	\$1,917	\$2,333

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92820** Program Name: Land Sale
 Project Name: **Harlem Real Estate LLC**
 Start Date: 05/03/2001
 Location: 426-458 West 126 Street End Date: 05/03/2009
 Project Amount (000s): \$850
 Borough: Manhattan
 Council District: 7 Types of Assistance:
 Block: 1966
 Lot: 95
 Sq. Ft-Land: 39,700
 Sq.Ft-Building: 134,000
 NAICS Code: 531

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):	61	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	160
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	0
Exempt:			
Non-Exempt earning:			
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			
Health Benefit Full Time:			
Health Benefit Part Time:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$132	\$18	\$150
Company Direct: Building	\$28	\$416	\$33	\$449
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$111	\$579	\$134	\$713
Indirect and Induced: Building	\$207	\$1,075	\$249	\$1,324
TOTAL Real Property Related Taxes	\$360	\$2,212	\$434	\$2,646
Income, Consumption & Use Taxes				
Company Direct	\$477	\$2,470	\$574	\$3,044
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$272	\$1,415	\$327	\$1,743
TOTAL Income, Consumption & Use Taxes	\$749	\$3,886	\$901	\$4,787
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)	\$519	\$3,029	\$625	\$3,654
Indirect and Induced Tax Revenues	\$590	\$3,069	\$710	\$3,779
TOTAL Tax Revenues (Before Assistance)	\$1,109	\$6,098	\$1,335	\$7,433
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,109	\$6,098	\$1,335	\$7,433

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Estimate is "61" based on last reported data [Jobs at Start].
 FY 07 Employment Data is not available.

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

LL48 ID: **92986** Program Name: Land Sale
 Project Name: **Harmac Realty Corp.**
 Start Date: 12/17/2004
 Location: 13 Chester Street End Date: 12/17/2012
 Project Amount (000s): \$56
 Borough: Brooklyn
 Council District: 41 Types of Assistance:
 Block: 3499
 Lot: 25
 Sq. Ft-Land: 5,000
 Sq.Ft-Building:
 NAICS Code: 531

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): 90	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected:
Following not required for companies with fewer than 250 employees	% Living in NYC: 0
% Employees	
Exempt:	Health Benefit Full Time:
Non-Exempt earning:	Health Benefit Part Time:
< \$25,000:	
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$5	\$3	\$8
Company Direct: Building	\$1	\$240	\$6	\$246
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$164	\$458	\$738	\$1,196
Indirect and Induced: Building	\$305	\$850	\$1,371	\$2,222
TOTAL Real Property Related Taxes	\$471	\$1,554	\$2,120	\$3,673
Income, Consumption & Use Taxes				
Company Direct	\$851	\$2,372	\$3,827	\$6,200
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$485	\$1,353	\$2,182	\$3,535
TOTAL Income, Consumption & Use Taxes	\$1,335	\$3,725	\$6,009	\$9,734
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)	\$853	\$2,618	\$3,837	\$6,455
Indirect and Induced Tax Revenues	\$954	\$2,661	\$4,292	\$6,953
TOTAL Tax Revenues (Before Assistance)	\$1,807	\$5,279	\$8,129	\$13,408
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,807	\$5,279	\$8,129	\$13,408

FY 07 Amounts (thousands)	
Bond Issuance: \$0	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "90" based on last reported data [FY06].

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

LL48 ID: **92411** Program Name: Pooled Bond
 Project Name: **HASC Center, Inc. #1 (1999)**
 Start Date: 11/01/1999
 Location: 2802 Avenue I End Date: 08/01/2025
 Project Amount (000s): \$795
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7592
 Lot: 41
 Sq. Ft-Land: 2,300
 Sq.Ft-Building: 1,281
 NAICS Code: 61111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:	11		
Contract Employees:			
Total Jobs Current:	19		
Current Jobs (FTE):	19	Total Jobs at Start (FTE):	84
Job Trigger for Current Yr.:		Jobs Projected:	97
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94.7368421
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$5
Indirect and Induced: Land	\$11	\$70	\$88	\$159
Indirect and Induced: Building	\$21	\$131	\$164	\$295
TOTAL Real Property Related Taxes	\$33	\$201	\$253	\$454
Income, Consumption & Use Taxes				
Company Direct	\$10	\$60	\$74	\$134
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$3	\$4
Indirect and Induced	\$34	\$208	\$261	\$469
TOTAL Income, Consumption & Use Taxes	\$43	\$266	\$333	\$600
SUMMARY				
Assistance Provided	\$0	\$6	\$3	\$9
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$6	\$3	\$9
Company-Direct Tax Revenue (Before Assistance)	\$10	\$65	\$74	\$140
Indirect and Induced Tax Revenues	\$67	\$409	\$514	\$923
TOTAL Tax Revenues (Before Assistance)	\$76	\$474	\$589	\$1,063
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$76	\$468	\$586	\$1,053

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92574** Program Name: Pooled Bond
 Project Name: **HASC Center, Inc. #2 (2000)**
 Start Date: 08/16/2000
 Location: 2416 Kings Highway End Date: 07/01/2019
 Project Amount (000s): \$1,450
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6771
 Lot: 61
 Sq. Ft-Land: 24,300
 Sq.Ft-Building: 3,800
 NAICS Code: 61111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	215		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	95		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	310		
Current Jobs (FTE):	202	Total Jobs at Start (FTE):	144
Job Trigger for Current Yr.:		Jobs Projected:	159
Following not required for companies with fewer than 250 employees		% Living in NYC:	88.7096774
Exempt:			
Non-Exempt earning:			
< \$25,000:	47	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	43	Health Benefit Part Time:	N
\$40,001 - \$50,000:	10		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$122	\$329	\$772	\$1,101
Indirect and Induced: Building	\$226	\$610	\$1,435	\$2,045
TOTAL Real Property Related Taxes	\$348	\$939	\$2,207	\$3,146
Income, Consumption & Use Taxes				
Company Direct	\$103	\$280	\$650	\$930
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$9	\$7	\$17
Indirect and Induced	\$360	\$971	\$2,283	\$3,254
TOTAL Income, Consumption & Use Taxes	\$461	\$1,241	\$2,926	\$4,167
SUMMARY				
Assistance Provided	\$1	\$26	\$7	\$34
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$26	\$7	\$34
Company-Direct Tax Revenue (Before Assistance)	\$103	\$297	\$650	\$947
Indirect and Induced Tax Revenues	\$708	\$1,910	\$4,490	\$6,400
TOTAL Tax Revenues (Before Assistance)	\$811	\$2,207	\$5,140	\$7,347
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$809	\$2,180	\$5,133	\$7,313

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 48. Project "Location" refers to main location.

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

LL48 ID: **92779** Program Name: Pooled Bond
 Project Name: **HASC Center, Inc. #3 (2004)**
 Start Date: 02/27/2004
 Location: 2173 Coney Island Avenue End Date: 07/01/2020
 Project Amount (000s): \$1,370
 Borough: Brooklyn
 Council District: 48 Types of Assistance: Tax Exempt Bonds
 Block: 6817
 Lot: 67
 Sq. Ft-Land: 2,483
 Sq.Ft-Building: 2,077
 NAICS Code: 6111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	24		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	35		
Current Jobs (FTE):	23	Total Jobs at Start (FTE):	295
Job Trigger for Current Yr.:		Jobs Projected:	318
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	65.7142857
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$23	\$0	\$23
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$14	\$62	\$116	\$179
Indirect and Induced: Building	\$26	\$116	\$216	\$332
TOTAL Real Property Related Taxes	\$40	\$202	\$332	\$534
Income, Consumption & Use Taxes				
Company Direct	\$12	\$53	\$98	\$151
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$6	\$8
Indirect and Induced	\$41	\$185	\$344	\$528
TOTAL Income, Consumption & Use Taxes	\$52	\$235	\$436	\$671
SUMMARY				
Assistance Provided	\$1	\$2	\$6	\$8
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$2	\$6	\$8
Company-Direct Tax Revenue (Before Assistance)	\$12	\$76	\$98	\$174
Indirect and Induced Tax Revenues	\$81	\$363	\$676	\$1,039
TOTAL Tax Revenues (Before Assistance)	\$92	\$439	\$774	\$1,213
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$91	\$437	\$768	\$1,205

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93209** Program Name: Pooled Bond
 Project Name: **HASC Center, Inc. #4 (2007)**
 Start Date: 02/22/2007
 Location: 373 Webster Avenue End Date: 07/01/2036
 Project Amount (000s): \$1,620
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5418
 Lot: 48
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	34		
Current Jobs (FTE):	21	Total Jobs at Start (FTE):	21
Job Trigger for Current Yr.:		Jobs Projected:	21
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88.2352941
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$28	\$28	\$0	\$28
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$28	\$28	\$0	\$28
Indirect and Induced: Land	\$7	\$7	\$148	\$155
Indirect and Induced: Building	\$13	\$13	\$274	\$288
TOTAL Real Property Related Taxes	\$21	\$21	\$422	\$443
Income, Consumption & Use Taxes				
Company Direct	\$6	\$6	\$127	\$133
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$7	\$8
Indirect and Induced	\$21	\$21	\$436	\$458
TOTAL Income, Consumption & Use Taxes	\$27	\$27	\$556	\$583
SUMMARY				
Assistance Provided	\$29	\$29	\$7	\$36
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$29	\$7	\$36
Company-Direct Tax Revenue (Before Assistance)	\$34	\$34	\$127	\$161
Indirect and Induced Tax Revenues	\$42	\$42	\$859	\$900
TOTAL Tax Revenues (Before Assistance)	\$76	\$76	\$985	\$1,061
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$48	\$48	\$978	\$1,025

FY 07 Amounts (thousands)		
Bond Issuance:	\$1,620	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 44, 48. Project "Location" refers to main location.

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

LL48 ID: **92709** Program Name: Commercial Incentive
 Project Name: **Hearst Corporation, The**
 Start Date: 06/12/2003
 Location: 959 Eighth Avenue End Date: 06/30/2027
 Project Amount (000s): \$779,600
 Borough: Manhattan
 Council District: 6 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1047
 Lot: 1601
 Sq. Ft-Land:
 Sq.Ft-Building: 404,000
 NAICS Code: 51111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	42		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,832		
Full Time Temp. Jobs:			
Contract Employees:	307		
Total Jobs Current:	2,181		
Current Jobs (FTE):	2,160	Total Jobs at Start (FTE):	1,790
Job Trigger for Current Yr.:	1,736	Jobs Projected:	3,634
Following not required for companies with fewer than 250 employees		% Living in NYC:	56.7171022
Exempt:	73	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	0		
\$25,001 - \$40,000:	11		
\$40,001 - \$50,000:	7		
> \$50,000:	9		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$265	\$851	\$2,642	\$3,493
Company Direct: Building	\$2,414	\$5,607	\$24,110	\$29,717
Mortgage Recording Tax	\$0	\$4,785	\$0	\$4,785
Pilot Savings	\$2,321	\$2,273	\$7,027	\$9,300
Mortgage Recording Tax Exemption	\$0	\$4,785	\$0	\$4,785
Indirect and Induced: Land	\$4,046	\$17,123	\$40,409	\$57,532
Indirect and Induced: Building	\$7,514	\$31,800	\$75,046	\$106,846
TOTAL Real Property Related Taxes	\$11,917	\$53,108	\$135,180	\$188,288
Income, Consumption & Use Taxes				
Company Direct	\$10,110	\$42,832	\$100,975	\$143,807
Sales Tax Exemption	\$2,508	\$2,944	\$17,056	\$20,000
Energy Tax Savings	\$21	\$15	\$205	\$220
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9,891	\$41,861	\$98,788	\$140,649
TOTAL Income, Consumption & Use Taxes	\$17,471	\$81,733	\$182,502	\$264,236
SUMMARY				
Assistance Provided	\$4,850	\$10,017	\$24,288	\$34,305
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4,850	\$10,017	\$24,288	\$34,305
Company-Direct Tax Revenue (Before Assistance)	\$12,788	\$54,074	\$127,728	\$181,802
Indirect and Induced Tax Revenues	\$21,450	\$90,785	\$214,243	\$305,028
TOTAL Tax Revenues (Before Assistance)	\$34,238	\$144,859	\$341,971	\$486,829
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$29,388	\$134,841	\$317,683	\$452,524

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$314	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx, Manhattan and council district(s) 3, 4, 6, 17. Project "Location" refers to main location.
 Company applied for ICIP.

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

LL48 ID: **92572** Program Name: Not For Profit Bond
 Project Name: **Heart Share Human Services of New York** Start Date: 06/28/2001
 Location: 115-15 101st Avenue End Date: 07/01/2021
 Project Amount (000s): \$9,680
 Borough: Queens
 Council District: 28 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 9417
 Lot: 46
 Sq. Ft-Land: 330,921
 Sq.Ft-Building: 52,255
 NAICS Code: 624190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	60		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	188		
Full Time Temp. Jobs:			
Contract Employees:	35		
Total Jobs Current:	283		
Current Jobs (FTE):	253	Total Jobs at Start (FTE):	158
Job Trigger for Current Yr.:		Jobs Projected:	158
Following not required for companies with fewer than 250 employees		% Living in NYC:	76.3250883
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$170	\$0	\$170
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$170	\$0	\$170
Indirect and Induced: Land	\$87	\$646	\$612	\$1,258
Indirect and Induced: Building	\$161	\$1,200	\$1,137	\$2,337
TOTAL Real Property Related Taxes	\$248	\$1,846	\$1,749	\$3,595
Income, Consumption & Use Taxes				
Company Direct	\$67	\$502	\$471	\$973
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$10	\$20	\$30
Indirect and Induced	\$230	\$1,711	\$1,621	\$3,332
TOTAL Income, Consumption & Use Taxes	\$293	\$2,203	\$2,072	\$4,275
SUMMARY				
Assistance Provided	\$4	\$179	\$20	\$199
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$179	\$20	\$199
Company-Direct Tax Revenue (Before Assistance)	\$67	\$672	\$471	\$1,143
Indirect and Induced Tax Revenues	\$478	\$3,556	\$3,370	\$6,927
TOTAL Tax Revenues (Before Assistance)	\$545	\$4,228	\$3,841	\$8,069
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$541	\$4,049	\$3,821	\$7,870

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Queens, Staten Island and council district(s) 19, 20, 23, 24, 28, 29, 43, 47, 51. Project "Location" refers to main location.

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

LL48 ID: **92235** Program Name: Pooled Bond
 Project Name: **Hebrew Academy For Special Children, Inc.** Start Date: 01/01/1999
 Location: 555 Remsen Street End Date: 07/01/2023
 Project Amount (000s): \$3,075
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Tax Exempt Bonds
 Block: 4687
 Lot: 1
 Sq. Ft-Land: 34,000
 Sq.Ft-Building: 26,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	71		
Full Time Temp. Jobs:	5		
Contract Employees:	18		
Total Jobs Current:	102		
Current Jobs (FTE):	98	Total Jobs at Start (FTE):	87
Job Trigger for Current Yr.:		Jobs Projected:	87
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	70.5882352
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$50	\$0	\$50
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$59	\$476	\$393	\$868
Indirect and Induced: Building	\$110	\$884	\$729	\$1,613
TOTAL Real Property Related Taxes	\$169	\$1,409	\$1,122	\$2,531
Income, Consumption & Use Taxes				
Company Direct	\$50	\$406	\$331	\$736
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$21	\$14	\$36
Indirect and Induced	\$175	\$1,406	\$1,160	\$2,566
TOTAL Income, Consumption & Use Taxes	\$222	\$1,790	\$1,476	\$3,267
SUMMARY				
Assistance Provided	\$3	\$21	\$14	\$36
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$21	\$14	\$36
Company-Direct Tax Revenue (Before Assistance)	\$50	\$456	\$331	\$786
Indirect and Induced Tax Revenues	\$344	\$2,765	\$2,282	\$5,047
TOTAL Tax Revenues (Before Assistance)	\$393	\$3,221	\$2,612	\$5,833
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$391	\$3,200	\$2,598	\$5,798

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92412** Program Name: Small Industry Incentive
 Project Name: **Hephaistos Building Supplies, Inc.** Start Date: 09/30/1999
 Location: 37-01 24th Street End Date: 06/30/2025
 Project Amount (000s): \$931
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 26
 Block: 367
 Lot: 15
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 444190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	27		
Current Jobs (FTE):	26	Total Jobs at Start (FTE):	18
Job Trigger for Current Yr.:		Jobs Projected:	32
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	26		
\$25,001 - \$40,000:	67		
\$40,001 - \$50,000:	7		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$107	\$168	\$275
Company Direct: Building	\$18	\$86	\$131	\$217
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$12	\$56	\$92	\$147
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$16	\$70	\$120	\$189
Indirect and Induced: Building	\$30	\$130	\$222	\$352
TOTAL Real Property Related Taxes	\$74	\$337	\$549	\$886
Income, Consumption & Use Taxes				
Company Direct	\$36	\$160	\$271	\$431
Sales Tax Exemption	\$0	\$0	\$23	\$23
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$43	\$185	\$317	\$502
TOTAL Income, Consumption & Use Taxes	\$79	\$345	\$566	\$910
SUMMARY				
Assistance Provided	\$12	\$70	\$114	\$184
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$70	\$114	\$184
Company-Direct Tax Revenue (Before Assistance)	\$77	\$367	\$570	\$938
Indirect and Induced Tax Revenues	\$89	\$384	\$659	\$1,043
TOTAL Tax Revenues (Before Assistance)	\$165	\$752	\$1,229	\$1,981
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$153	\$682	\$1,115	\$1,796

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92413** Program Name: Pooled Bond
 Project Name: **Herbert G. Birch Services, Inc #2 (1999)** Start Date: 11/01/1999
 Location: 1561 East 45th Street End Date: 08/01/2025
 Project Amount (000s): \$395
 Borough: Brooklyn
 Council District: 46 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7843
 Lot: 28
 Sq. Ft-Land: 6,900
 Sq.Ft-Building: 4,163
 NAICS Code: 8

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	72		
Full Time Temp. Jobs:	3		
Contract Employees:			
Total Jobs Current:	94		
Current Jobs (FTE):	84	Total Jobs at Start (FTE):	11
Job Trigger for Current Yr.:		Jobs Projected:	11
Following not required for companies with fewer than 250 employees		% Living in NYC:	93.6170212
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$188	\$0	\$188
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$188	\$0	\$188
Indirect and Induced: Land	\$7	\$48	\$57	\$105
Indirect and Induced: Building	\$14	\$89	\$106	\$195
TOTAL Real Property Related Taxes	\$21	\$137	\$164	\$300
Income, Consumption & Use Taxes				
Company Direct	\$7	\$46	\$55	\$102
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$2	\$2	\$4
Indirect and Induced	\$22	\$141	\$169	\$311
TOTAL Income, Consumption & Use Taxes	\$29	\$186	\$223	\$409
SUMMARY				
Assistance Provided	\$0	\$190	\$2	\$192
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$190	\$2	\$192
Company-Direct Tax Revenue (Before Assistance)	\$7	\$235	\$55	\$290
Indirect and Induced Tax Revenues	\$43	\$278	\$333	\$611
TOTAL Tax Revenues (Before Assistance)	\$50	\$513	\$388	\$901
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$50	\$322	\$387	\$709

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 46. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company participates in an additional Special Needs Pooled Bond project. Employment and tax data above include data from the additional project.

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

LL48 ID: **93000** Program Name: Land Sale
 Project Name: **Herrera Brothers Stone Corp.**
 Start Date: 04/12/2005
 Location: 235 Snediker Avenue End Date: 04/12/2013
 Project Amount (000s): \$63
 Borough: Brooklyn
 Council District: 42 Types of Assistance:
 Block: 3749
 Lot: 9
 Sq. Ft-Land: 7,000
 Sq.Ft-Building:
 NAICS Code: 233

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): 1,518	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 6
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 0
Exempt:	
Non-Exempt earning:	Health Benefit Full Time:
< \$25,000:	Health Benefit Part Time:
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$17	\$28	\$45
Company Direct: Building	\$1,444	\$3,878	\$6,496	\$10,374
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,420	\$3,960	\$6,388	\$10,348
Indirect and Induced: Building	\$2,637	\$7,354	\$11,863	\$19,218
TOTAL Real Property Related Taxes	\$5,506	\$15,211	\$24,775	\$39,986
Income, Consumption & Use Taxes				
Company Direct	\$4,800	\$13,390	\$21,599	\$34,989
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,195	\$11,702	\$18,876	\$30,578
TOTAL Income, Consumption & Use Taxes	\$8,995	\$25,092	\$40,476	\$65,567
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$6,250	\$17,286	\$28,123	\$45,409
Indirect and Induced Tax Revenues	\$8,251	\$23,016	\$37,128	\$60,144
TOTAL Tax Revenues (Before Assistance)	\$14,501	\$40,303	\$65,250	\$105,553
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,501	\$40,303	\$65,250	\$105,553

FY 07 Amounts (thousands)	
Bond Issuance: \$0	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 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.
 FY 07 Employment Data is not available.

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

LL48 ID: **92710** Program Name: Not For Profit Bond
 Project Name: **Hewitt School, The**
 Start Date: 10/24/2002
 Location: 3 East 76th Street End Date: 12/01/2034
 Project Amount (000s): \$12,750
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1391
 Lot: 6
 Sq. Ft-Land: 3,065
 Sq.Ft-Building: 11,931
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	112		
Full Time Temp. Jobs:	4		
Contract Employees:			
Total Jobs Current:	133		
Current Jobs (FTE):	124	Total Jobs at Start (FTE):	94
Job Trigger for Current Yr.:		Jobs Projected:	106
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
% Employees			
Exempt:	87	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	2		
\$40,001 - \$50,000:	11		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$75	\$198	\$914	\$1,111
Indirect and Induced: Building	\$139	\$367	\$1,697	\$2,064
TOTAL Real Property Related Taxes	\$214	\$565	\$2,610	\$3,175
Income, Consumption & Use Taxes				
Company Direct	\$52	\$138	\$636	\$774
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$31	\$67	\$98
Indirect and Induced	\$183	\$483	\$2,233	\$2,717
TOTAL Income, Consumption & Use Taxes	\$227	\$590	\$2,803	\$3,393
SUMMARY				
Assistance Provided	\$8	\$45	\$67	\$112
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$45	\$67	\$112
Company-Direct Tax Revenue (Before Assistance)	\$52	\$152	\$636	\$789
Indirect and Induced Tax Revenues	\$397	\$1,048	\$4,843	\$5,891
TOTAL Tax Revenues (Before Assistance)	\$449	\$1,200	\$5,480	\$6,680
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$441	\$1,155	\$5,413	\$6,568

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92991** Program Name: Not For Profit Bond
 Project Name: **Highbridge - Woodycrest Center, Inc.** Start Date: 06/29/2005
 Location: 936 Woodycrest Avenue End Date: 11/01/2025
 Project Amount (000s): \$5,990
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2504
 Lot: 6
 Sq. Ft-Land: 40,000
 Sq.Ft-Building: 69,176
 NAICS Code: 623110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	31		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	98		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	135		
Current Jobs (FTE):	118	Total Jobs at Start (FTE):	133
Job Trigger for Current Yr.:		Jobs Projected:	138
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	78.5185185
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$115	\$0	\$115
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$115	\$0	\$115
Indirect and Induced: Land	\$86	\$255	\$969	\$1,224
Indirect and Induced: Building	\$161	\$474	\$1,800	\$2,274
TOTAL Real Property Related Taxes	\$247	\$729	\$2,769	\$3,498
Income, Consumption & Use Taxes				
Company Direct	\$69	\$205	\$778	\$982
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$12	\$42	\$54
Indirect and Induced	\$226	\$668	\$2,537	\$3,205
TOTAL Income, Consumption & Use Taxes	\$291	\$861	\$3,272	\$4,134
SUMMARY				
Assistance Provided	\$5	\$126	\$42	\$169
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$126	\$42	\$169
Company-Direct Tax Revenue (Before Assistance)	\$69	\$319	\$778	\$1,097
Indirect and Induced Tax Revenues	\$473	\$1,397	\$5,306	\$6,703
TOTAL Tax Revenues (Before Assistance)	\$543	\$1,717	\$6,083	\$7,800
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$538	\$1,591	\$6,041	\$7,632

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92507** Program Name: Small Industry Incentive
 Project Name: **Hollow Metal Factory Outlet Corp.** Start Date: 08/14/2000
 Location: 57 Box Street End Date: 06/30/2026
 Project Amount (000s): \$1,328
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2479
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	2		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	2		
Current Jobs (FTE):	2	Total Jobs at Start (FTE):	10
Job Trigger for Current Yr.:		Jobs Projected:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$57	\$96	\$153
Company Direct: Building	\$16	\$63	\$135	\$199
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$12	\$42	\$101	\$143
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$3	\$16	\$26	\$41
Indirect and Induced: Building	\$6	\$29	\$48	\$77
TOTAL Real Property Related Taxes	\$25	\$123	\$204	\$327
Income, Consumption & Use Taxes				
Company Direct	\$10	\$51	\$83	\$134
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9	\$46	\$76	\$122
TOTAL Income, Consumption & Use Taxes	\$19	\$97	\$160	\$256
SUMMARY				
Assistance Provided	\$12	\$64	\$101	\$165
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$64	\$101	\$165
Company-Direct Tax Revenue (Before Assistance)	\$38	\$193	\$315	\$508
Indirect and Induced Tax Revenues	\$18	\$90	\$150	\$240
TOTAL Tax Revenues (Before Assistance)	\$56	\$283	\$465	\$748
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$219	\$363	\$583

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92508** Program Name: Commercial Incentive
 Project Name: **Home Box Office**
 Start Date: 01/31/2001
 Location: 1100 Avenue of the Americas End Date: 12/31/2018
 Project Amount (000s): \$99,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1258
 Lot: 1
 Sq. Ft-Land: 123,462
 Sq.Ft-Building: 656,859
 NAICS Code: 515210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	71		
Part Time Temp. Jobs:	203		
Full Time Perm. Jobs:	1,354		
Full Time Temp. Jobs:			
Contract Employees:	85		
Total Jobs Current:	1,713		
Current Jobs (FTE):	1,576	Total Jobs at Start (FTE):	1,400
Job Trigger for Current Yr.:	1,330	Jobs Projected:	1,759
Following not required for companies with fewer than 250 employees		% Living in NYC:	58.0852305
Exempt:	54	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	0		
\$25,001 - \$40,000:	7		
\$40,001 - \$50,000:	9		
> \$50,000:	30		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,943	\$9,223	\$11,582	\$20,805
Company Direct: Building	\$3,609	\$17,128	\$21,509	\$38,637
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,694	\$9,160	\$10,098	\$19,258
Indirect and Induced: Building	\$3,146	\$17,011	\$18,753	\$35,764
TOTAL Real Property Related Taxes	\$10,393	\$52,521	\$61,943	\$114,464
Income, Consumption & Use Taxes				
Company Direct	\$3,723	\$20,394	\$22,189	\$42,583
Sales Tax Exemption	\$0	\$683	\$6,317	\$7,000
Energy Tax Savings	\$5	\$39	\$31	\$70
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,142	\$22,393	\$24,687	\$47,079
TOTAL Income, Consumption & Use Taxes	\$7,860	\$42,065	\$40,527	\$82,592
SUMMARY				
Assistance Provided	\$5	\$722	\$6,348	\$7,070
Recapture/cancellation/reduction amount	\$0	\$2	\$0	\$2
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$720	\$6,348	\$7,068
Company-Direct Tax Revenue (Before Assistance)	\$9,275	\$46,745	\$55,280	\$102,025
Indirect and Induced Tax Revenues	\$8,983	\$48,563	\$53,538	\$102,101
TOTAL Tax Revenues (Before Assistance)	\$18,258	\$95,308	\$108,818	\$204,126
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18,252	\$94,588	\$102,470	\$197,059

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$80	CEP:	\$0

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

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

LL48 ID: **92821** Program Name: Land Sale
 Project Name: **HOME DEPOT U.S.A. (Bronx)**
 Start Date: 12/27/2001
 Location: 635 Zerega Avenue End Date: 12/27/2009
 Project Amount (000s): \$10,500
 Borough: Bronx
 Council District: 18 Types of Assistance:
 Block: 3576
 Lot: 50
 Sq. Ft-Land: 392,040
 Sq.Ft-Building: 134,118
 NAICS Code: 44413

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	69		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	157		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	226		
Current Jobs (FTE):	191	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	400
Following not required for companies with fewer than 250 employees		% Living in NYC:	90.7079646
Exempt:	4		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:	96		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$448	\$2,249	\$855	\$3,104
Company Direct: Building	\$153	\$769	\$292	\$1,062
Mortgage Recording Tax	\$0	\$128	\$0	\$128
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$118	\$417	\$225	\$642
Indirect and Induced: Building	\$219	\$774	\$418	\$1,193
TOTAL Real Property Related Taxes	\$939	\$4,338	\$1,790	\$6,128
Income, Consumption & Use Taxes				
Company Direct	\$265	\$938	\$505	\$1,443
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$309	\$1,091	\$590	\$1,681
TOTAL Income, Consumption & Use Taxes	\$574	\$2,030	\$1,095	\$3,124
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)	\$866	\$4,085	\$1,652	\$5,736
Indirect and Induced Tax Revenues	\$647	\$2,283	\$1,233	\$3,516
TOTAL Tax Revenues (Before Assistance)	\$1,513	\$6,367	\$2,885	\$9,252
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,513	\$6,367	\$2,885	\$9,252

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92873** Program Name: Land Sale
 Project Name: **Home Depot USA-Brooklyn**
 Start Date: 08/18/2000
 Location: 2970 Cropsey Avenue End Date: 08/18/2008
 Project Amount (000s): \$30
 Borough: Brooklyn
 Council District: 47 Types of Assistance:
 Block: 6947
 Lot: 500
 Sq. Ft-Land: 2,000
 Sq.Ft-Building: 159,116
 NAICS Code: 44413

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	81		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	166		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	247		
Current Jobs (FTE):	206	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	92.3076923
% Employees			
Exempt:	4	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:	96		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$209	\$153	\$251	\$404
Company Direct: Building	\$387	\$1,813	\$466	\$2,279
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	\$127	\$613	\$153	\$767
Indirect and Induced: Building	\$237	\$1,139	\$285	\$1,424
TOTAL Real Property Related Taxes	\$960	\$3,718	\$1,155	\$4,873
Income, Consumption & Use Taxes				
Company Direct	\$322	\$1,565	\$388	\$1,953
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$376	\$1,812	\$453	\$2,265
TOTAL Income, Consumption & Use Taxes	\$699	\$3,377	\$841	\$4,218
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)	\$918	\$3,532	\$1,105	\$4,636
Indirect and Induced Tax Revenues	\$740	\$3,564	\$891	\$4,455
TOTAL Tax Revenues (Before Assistance)	\$1,659	\$7,096	\$1,996	\$9,092
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,659	\$7,096	\$1,996	\$9,092

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93013** Program Name: NYCPUS Energy Assistance
 Project Name: **Honeywell Farms** Start Date: 01/01/2001
 Location: 155-25 Styler Road End Date: 06/30/2010
 Project Amount (000s):
 Borough: Queens Types of Assistance: NYCPUS Energy Assistance
 Council District: 28
 Block: 10113
 Lot: 109
 Sq. Ft-Land: 14,500
 Sq.Ft-Building: 11,620
 NAICS Code: 311511

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:		Total Jobs at Start (FTE):	162
Current Jobs (FTE):	162	Jobs Projected:	162
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$76	\$18	\$94
Company Direct: Building	\$19	\$75	\$33	\$108
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$282	\$1,517	\$499	\$2,015
Indirect and Induced: Building	\$523	\$2,816	\$926	\$3,743
TOTAL Real Property Related Taxes	\$834	\$4,483	\$1,476	\$5,960
Income, Consumption & Use Taxes				
Company Direct	\$1,076	\$5,804	\$1,903	\$7,707
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$7	\$28	\$12	\$39
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$746	\$4,016	\$1,321	\$5,337
TOTAL Income, Consumption & Use Taxes	\$1,815	\$9,792	\$3,213	\$13,005
SUMMARY				
Assistance Provided	\$7	\$28	\$12	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$28	\$12	\$39
Company-Direct Tax Revenue (Before Assistance)	\$1,105	\$5,954	\$1,955	\$7,909
Indirect and Induced Tax Revenues	\$1,552	\$8,349	\$2,746	\$11,095
TOTAL Tax Revenues (Before Assistance)	\$2,656	\$14,303	\$4,701	\$19,004
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,650	\$14,275	\$4,689	\$18,964

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$100	CEP:	\$0

COMMENTS:
 Estimate is "162" based on last reported data [Jobs at Start].
 Includes relevant tenant information.
 FY 07 Employment is 0.

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

LL48 ID: **92840** Program Name: Not For Profit Bond
 Project Name: **Horace Mann School #1 (1998)**
 Start Date: 11/19/1998
 Location: 231 West 246th Street End Date: 07/01/2028
 Project Amount (000s): \$43,195
 Borough: Bronx
 Council District: 11 Types of Assistance: Tax Exempt Bonds
 Block: 5814
 Lot: 1401
 Sq. Ft-Land: 37,515
 Sq.Ft-Building: 197,200
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	26		
Part Time Temp. Jobs:	23		
Full Time Perm. Jobs:	314		
Full Time Temp. Jobs:			
Contract Employees:	227		
Total Jobs Current:	590		
Current Jobs (FTE):	565	Total Jobs at Start (FTE):	266
Job Trigger for Current Yr.:		Jobs Projected:	266
Following not required for companies with fewer than 250 employees		% Living in NYC:	37.2881355
Exempt:	78	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	6		
\$25,001 - \$40,000:	11		
\$40,001 - \$50,000:	4		
> \$50,000:	1		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$96	\$0	\$96
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$96	\$0	\$96
Indirect and Induced: Land	\$341	\$1,399	\$2,684	\$4,082
Indirect and Induced: Building	\$633	\$2,597	\$4,984	\$7,581
TOTAL Real Property Related Taxes	\$974	\$3,996	\$7,667	\$11,663
Income, Consumption & Use Taxes				
Company Direct	\$254	\$1,053	\$2,002	\$3,055
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$37	\$236	\$214	\$450
Indirect and Induced	\$892	\$3,662	\$7,026	\$10,688
TOTAL Income, Consumption & Use Taxes	\$1,109	\$4,479	\$8,814	\$13,293
SUMMARY				
Assistance Provided	\$37	\$331	\$214	\$546
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$331	\$214	\$546
Company-Direct Tax Revenue (Before Assistance)	\$254	\$1,149	\$2,002	\$3,151
Indirect and Induced Tax Revenues	\$1,866	\$7,658	\$14,693	\$22,351
TOTAL Tax Revenues (Before Assistance)	\$2,120	\$8,806	\$16,695	\$25,502
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,083	\$8,475	\$16,481	\$24,956

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92712** Program Name: Manufacturing Facilities Bond
 Project Name: **House of Spices (India), Inc. #3(2002)** Start Date: 12/12/2002
 Location: 127-40 Willets Point Blvd. End Date: 01/01/2013
 Project Amount (000s): \$1,940
 Borough: Queens
 Council District: 21 Types of Assistance: Business Incentive Rate, MRT
 Block: 1833 Exemption, PILOT, Tax Exempt Bonds
 Lot: 300
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311919

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	109		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	109		
Current Jobs (FTE):	109	Total Jobs at Start (FTE):	70
Job Trigger for Current Yr.:		Jobs Projected:	82
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	95.4128440
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$115	\$466	\$445	\$911
Company Direct: Building	\$123	\$549	\$478	\$1,027
Mortgage Recording Tax	\$0	\$34	\$0	\$34
Pilot Savings	\$21	\$132	\$82	\$214
Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$34
Indirect and Induced: Land	\$190	\$608	\$735	\$1,343
Indirect and Induced: Building	\$352	\$1,130	\$1,365	\$2,495
TOTAL Real Property Related Taxes	\$759	\$2,621	\$2,941	\$5,562
Income, Consumption & Use Taxes				
Company Direct	\$724	\$2,324	\$2,805	\$5,129
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$5	\$4	\$9
Tax Exempt Bond Savings	\$2	\$7	\$6	\$13
Indirect and Induced	\$502	\$1,611	\$1,946	\$3,557
TOTAL Income, Consumption & Use Taxes	\$1,223	\$3,923	\$4,741	\$8,664
SUMMARY				
Assistance Provided	\$24	\$178	\$91	\$269
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$178	\$91	\$269
Company-Direct Tax Revenue (Before Assistance)	\$962	\$3,373	\$3,728	\$7,101
Indirect and Induced Tax Revenues	\$1,044	\$3,349	\$4,046	\$7,395
TOTAL Tax Revenues (Before Assistance)	\$2,006	\$6,722	\$7,774	\$14,495
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,982	\$6,544	\$7,682	\$14,226

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$15	CEP:	\$0

COMMENTS:

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

LL48 ID: **93014** Program Name: Liberty Bond
 Project Name: **HTRF Ventures, LLC**
 Start Date: 08/31/2005
 Location: 527-537 West 18th Street End Date: 09/01/2035
 Project Amount (000s): \$80,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption, Tax Exempt Bonds
 Block: 690
 Lot: 12
 Sq. Ft-Land: 29,380
 Sq.Ft-Building: 80,000
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	416		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	422		
Current Jobs (FTE):	420	Total Jobs at Start (FTE):	237
Job Trigger for Current Yr.:	232	Jobs Projected:	725
Following not required for companies with fewer than 250 employees		% Living in NYC:	68.2464454
Exempt:	82	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	0		
\$25,001 - \$40,000:	10		
\$40,001 - \$50,000:	5		
> \$50,000:	3		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$53	\$103	\$1,004	\$1,107
Company Direct: Building	\$99	\$192	\$1,865	\$2,056
Mortgage Recording Tax	\$0	\$2,206	\$0	\$2,206
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$766	\$1,288	\$14,448	\$15,736
Indirect and Induced: Building	\$1,422	\$2,392	\$26,831	\$29,223
TOTAL Real Property Related Taxes	\$2,340	\$6,181	\$44,147	\$50,328
Income, Consumption & Use Taxes				
Company Direct	\$3,284	\$5,522	\$61,946	\$67,468
Sales Tax Exemption	\$280	\$265	\$2,235	\$2,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$61	\$118	\$757	\$875
Indirect and Induced	\$1,872	\$3,149	\$35,320	\$38,468
TOTAL Income, Consumption & Use Taxes	\$4,816	\$8,288	\$94,274	\$102,562
SUMMARY				
Assistance Provided	\$340	\$383	\$2,992	\$3,375
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$340	\$383	\$2,992	\$3,375
Company-Direct Tax Revenue (Before Assistance)	\$3,436	\$8,023	\$64,815	\$72,838
Indirect and Induced Tax Revenues	\$4,060	\$6,828	\$76,599	\$83,427
TOTAL Tax Revenues (Before Assistance)	\$7,496	\$14,851	\$141,414	\$156,265
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,156	\$14,468	\$138,421	\$152,890

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

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

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

LL48 ID: **92713** Program Name: Pooled Bond
 Project Name: **Human Care Services for Families & Children, Inc. #1**
 Location: 218 Avenue N Start Date: 01/10/2003
 End Date: 07/01/2017
 Project Amount (000s): \$1,270
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6584
 Lot: 7
 Sq. Ft-Land: 2,667
 Sq.Ft-Building: 2,680
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	22		
Part Time Temp. Jobs:	309		
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	357		
Current Jobs (FTE):	191	Total Jobs at Start (FTE):	30
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98.0392156
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$66	\$91	\$424	\$514
Indirect and Induced: Building	\$122	\$168	\$787	\$955
TOTAL Real Property Related Taxes	\$187	\$259	\$1,210	\$1,469
Income, Consumption & Use Taxes				
Company Direct	\$56	\$78	\$363	\$441
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$5	\$9
Indirect and Induced	\$194	\$268	\$1,252	\$1,519
TOTAL Income, Consumption & Use Taxes	\$249	\$342	\$1,610	\$1,952
SUMMARY				
Assistance Provided	\$1	\$26	\$5	\$31
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$26	\$5	\$31
Company-Direct Tax Revenue (Before Assistance)	\$56	\$100	\$363	\$464
Indirect and Induced Tax Revenues	\$381	\$527	\$2,462	\$2,989
TOTAL Tax Revenues (Before Assistance)	\$437	\$627	\$2,825	\$3,452
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$436	\$601	\$2,820	\$3,421

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92238** Program Name: Manufacturing Facilities Bond
 Project Name: **I. Weiss & Sons, Inc.**
 Start Date: 12/28/1998
 Location: 2-07 Borden Avenue End Date: 06/30/2024
 Project Amount (000s): \$724
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 15
 Lot: 4
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 314210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	19		
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	57	Total Jobs at Start (FTE):	38
Current Jobs (FTE):	47	Jobs Projected:	41
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	91.2280701
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$85	\$62	\$147
Company Direct: Building	\$25	\$170	\$164	\$334
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$20	\$85	\$132	\$216
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$104	\$682	\$690	\$1,372
Indirect and Induced: Building	\$193	\$1,267	\$1,281	\$2,548
TOTAL Real Property Related Taxes	\$311	\$2,120	\$2,066	\$4,186
Income, Consumption & Use Taxes				
Company Direct	\$308	\$1,956	\$2,048	\$4,004
Sales Tax Exemption	\$0	\$2	\$3	\$5
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$2	\$5
Indirect and Induced	\$275	\$1,807	\$1,827	\$3,634
TOTAL Income, Consumption & Use Taxes	\$583	\$3,757	\$3,870	\$7,627
SUMMARY				
Assistance Provided	\$20	\$105	\$136	\$241
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$105	\$136	\$241
Company-Direct Tax Revenue (Before Assistance)	\$342	\$2,225	\$2,274	\$4,500
Indirect and Induced Tax Revenues	\$572	\$3,756	\$3,798	\$7,554
TOTAL Tax Revenues (Before Assistance)	\$914	\$5,981	\$6,072	\$12,053
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$894	\$5,877	\$5,936	\$11,813

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92239** Program Name: Industrial Incentive
 Project Name: **Idea Nuova, Inc. #1 (1998)**
 Start Date: 09/18/1998
 Location: 255 Butler Street End Date: 06/30/2024
 Project Amount (000s): \$1,643
 Borough: Brooklyn
 Council District: 33 Types of Assistance: PILOT
 Block: 405
 Lot: 27
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424330

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	14		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	95
Job Trigger for Current Yr.:		Jobs Projected:	99
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$31	\$217	\$203	\$420
Company Direct: Building	\$47	\$352	\$312	\$664
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$43	\$202	\$285	\$488
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$22	\$676	\$144	\$820
Indirect and Induced: Building	\$40	\$1,255	\$268	\$1,522
TOTAL Real Property Related Taxes	\$97	\$2,313	\$641	\$2,954
Income, Consumption & Use Taxes				
Company Direct	\$70	\$2,211	\$466	\$2,677
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$64	\$1,997	\$426	\$2,422
TOTAL Income, Consumption & Use Taxes	\$134	\$4,208	\$892	\$5,100
SUMMARY				
Assistance Provided	\$43	\$202	\$285	\$488
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$43	\$202	\$285	\$488
Company-Direct Tax Revenue (Before Assistance)	\$148	\$2,796	\$981	\$3,777
Indirect and Induced Tax Revenues	\$126	\$3,927	\$838	\$4,765
TOTAL Tax Revenues (Before Assistance)	\$274	\$6,723	\$1,818	\$8,542
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$231	\$6,521	\$1,533	\$8,054

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

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

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

LL48 ID: **92780** Program Name: Industrial Incentive
 Project Name: **Idea Nuova, Inc. #2 (2003)**
 Start Date: 12/30/2003
 Location: 80 Richards St End Date: 06/30/2029
 Project Amount (000s): \$9,200
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 522
 Lot: 22
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424330

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	58	Total Jobs at Start (FTE):	96
Current Jobs (FTE):	58	Jobs Projected:	115
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79.3103448
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$53	\$152	\$609	\$761
Company Direct: Building	\$161	\$396	\$1,843	\$2,240
Mortgage Recording Tax	\$0	\$95	\$0	\$95
Pilot Savings	\$67	\$162	\$762	\$924
Mortgage Recording Tax Exemption	\$0	\$95	\$0	\$95
Indirect and Induced: Land	\$90	\$234	\$1,028	\$1,263
Indirect and Induced: Building	\$167	\$435	\$1,909	\$2,345
TOTAL Real Property Related Taxes	\$405	\$1,056	\$4,628	\$5,683
Income, Consumption & Use Taxes				
Company Direct	\$291	\$759	\$3,325	\$4,084
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$266	\$693	\$3,038	\$3,731
TOTAL Income, Consumption & Use Taxes	\$556	\$1,452	\$6,363	\$7,815
SUMMARY				
Assistance Provided	\$67	\$257	\$762	\$1,019
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$67	\$257	\$762	\$1,019
Company-Direct Tax Revenue (Before Assistance)	\$505	\$1,402	\$5,777	\$7,179
Indirect and Induced Tax Revenues	\$523	\$1,363	\$5,975	\$7,338
TOTAL Tax Revenues (Before Assistance)	\$1,028	\$2,764	\$11,753	\$14,517
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$961	\$2,507	\$10,991	\$13,498

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92714** Program Name: Pooled Bond
 Project Name: **Independence Residences, Inc.,**
 Start Date: 01/10/2003
 Location: 108-14 Metropolitan Avenue End Date: 07/01/2017
 Project Amount (000s): \$1,185
 Borough: Queens
 Council District: 29 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3906
 Lot: 23
 Sq. Ft-Land: 4,842
 Sq.Ft-Building: 4,878
 NAICS Code: 624

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	26		
Current Jobs (FTE):	24	Total Jobs at Start (FTE):	216
Job Trigger for Current Yr.:		Jobs Projected:	231
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$8	\$34	\$53	\$87
Indirect and Induced: Building	\$15	\$63	\$99	\$162
TOTAL Real Property Related Taxes	\$24	\$98	\$152	\$250
Income, Consumption & Use Taxes				
Company Direct	\$6	\$26	\$41	\$67
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$4	\$8
Indirect and Induced	\$22	\$90	\$141	\$231
TOTAL Income, Consumption & Use Taxes	\$27	\$113	\$178	\$291
SUMMARY				
Assistance Provided	\$1	\$26	\$4	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$26	\$4	\$30
Company-Direct Tax Revenue (Before Assistance)	\$6	\$48	\$41	\$89
Indirect and Induced Tax Revenues	\$45	\$188	\$293	\$481
TOTAL Tax Revenues (Before Assistance)	\$52	\$236	\$334	\$570
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$51	\$211	\$330	\$541

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 25, 29. Project "Location" refers to main location.

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

LL48 ID: **93003** Program Name: Not For Profit Bond
 Project Name: **Independent Living Association, Inc.** Start Date: 06/24/2005
 Location: 858 Jewett Avenue End Date: 07/01/2020
 Project Amount (000s): \$2,380
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 427
 Lot: 44
 Sq. Ft-Land: 14,195
 Sq.Ft-Building: 10,702
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	193		
Part Time Temp. Jobs:	100		
Full Time Perm. Jobs:	300		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	593	Total Jobs at Start (FTE):	34
Current Jobs (FTE):	446	Jobs Projected:	43
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	96.1214165
% Employees			
Exempt:	16	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	76		
\$25,001 - \$40,000:	8		
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$327	\$964	\$2,952	\$3,916
Indirect and Induced: Building	\$607	\$1,791	\$5,482	\$7,272
TOTAL Real Property Related Taxes	\$933	\$2,755	\$8,433	\$11,188
Income, Consumption & Use Taxes				
Company Direct	\$294	\$866	\$2,652	\$3,518
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$6	\$19	\$25
Indirect and Induced	\$958	\$2,827	\$8,653	\$11,480
TOTAL Income, Consumption & Use Taxes	\$1,249	\$3,687	\$11,286	\$14,974
SUMMARY				
Assistance Provided	\$3	\$50	\$19	\$69
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$50	\$19	\$69
Company-Direct Tax Revenue (Before Assistance)	\$294	\$911	\$2,652	\$3,563
Indirect and Induced Tax Revenues	\$1,891	\$5,582	\$17,086	\$22,668
TOTAL Tax Revenues (Before Assistance)	\$2,185	\$6,493	\$19,738	\$26,231
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,182	\$6,442	\$19,719	\$26,162

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Staten Island and council district(s) 49, 51. Project "Location" refers to main location.

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

LL48 ID: **92920** Program Name: Not For Profit Bond
 Project Name: **Institute for Community Living, Inc.** Start Date: 09/19/2004
 Location: 46 West 74th Street End Date: 11/01/2033
 Project Amount (000s): \$7,980
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1126
 Lot: 57
 Sq. Ft-Land: 27,552
 Sq.Ft-Building: 36,152
 NAICS Code: 621420

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	196		
Part Time Temp. Jobs:	83		
Full Time Perm. Jobs:	699		
Full Time Temp. Jobs:			
Contract Employees:	25		
Total Jobs Current:	1,003		
Current Jobs (FTE):	863	Total Jobs at Start (FTE):	873
Job Trigger for Current Yr.:		Jobs Projected:	920
Following not required for companies with fewer than 250 employees		% Living in NYC:	93.5194416
Exempt:	32	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	37		
\$25,001 - \$40,000:	21		
\$40,001 - \$50,000:	10		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$147	\$0	\$147
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$147	\$0	\$147
Indirect and Induced: Land	\$725	\$1,303	\$10,080	\$11,383
Indirect and Induced: Building	\$1,347	\$2,420	\$18,720	\$21,140
TOTAL Real Property Related Taxes	\$2,072	\$3,722	\$28,800	\$32,523
Income, Consumption & Use Taxes				
Company Direct	\$602	\$1,082	\$8,370	\$9,452
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$12	\$50	\$63
Indirect and Induced	\$1,773	\$3,185	\$24,643	\$27,828
TOTAL Income, Consumption & Use Taxes	\$2,370	\$4,255	\$32,963	\$37,217
SUMMARY				
Assistance Provided	\$5	\$159	\$50	\$210
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$159	\$50	\$210
Company-Direct Tax Revenue (Before Assistance)	\$602	\$1,229	\$8,370	\$9,599
Indirect and Induced Tax Revenues	\$3,845	\$6,908	\$53,443	\$60,351
TOTAL Tax Revenues (Before Assistance)	\$4,447	\$8,136	\$61,814	\$69,950
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,442	\$7,977	\$61,763	\$69,740

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Brooklyn, Manhattan and council district(s) 6, 11, 37, 41, 44. Project "Location" refers to main location.

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

LL48 ID: **92644** Program Name: Not For Profit Bond
 Project Name: **Institute of International Education, Inc.** Start Date: 12/13/2001
 Location: 809 United Nations Plaza End Date: 09/01/2031
 Project Amount (000s): \$17,345
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1388
 Lot: 1402
 Sq. Ft-Land:
 Sq.Ft-Building: 67,633
 NAICS Code: 813219

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	212		
Full Time Temp. Jobs:	17		
Contract Employees:			
Total Jobs Current:	237		
Current Jobs (FTE):	233	Total Jobs at Start (FTE):	149
Job Trigger for Current Yr.:		Jobs Projected:	151
Following not required for companies with fewer than 250 employees		% Living in NYC:	65.4008438
Exempt:	74	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	3		
\$25,001 - \$40,000:	16		
\$40,001 - \$50,000:	5		
> \$50,000:	2		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$333	\$0	\$333
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$162	\$635	\$1,723	\$2,357
Indirect and Induced: Building	\$301	\$1,178	\$3,199	\$4,378
TOTAL Real Property Related Taxes	\$463	\$2,146	\$4,922	\$7,068
Income, Consumption & Use Taxes				
Company Direct	\$141	\$557	\$1,500	\$2,057
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$32	\$106	\$138
Indirect and Induced	\$396	\$1,551	\$4,211	\$5,763
TOTAL Income, Consumption & Use Taxes	\$523	\$2,077	\$5,605	\$7,681
SUMMARY				
Assistance Provided	\$14	\$32	\$106	\$138
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$32	\$106	\$138
Company-Direct Tax Revenue (Before Assistance)	\$141	\$890	\$1,500	\$2,390
Indirect and Induced Tax Revenues	\$859	\$3,364	\$9,133	\$12,497
TOTAL Tax Revenues (Before Assistance)	\$1,000	\$4,255	\$10,633	\$14,887
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$986	\$4,223	\$10,527	\$14,749

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 4. Project "Location" refers to main location.

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

LL48 ID: **93210** Program Name: Pooled Bond
 Project Name: **InterAgency Council of Mental Retardation and Developmental Disabilities Agencies Inc. (IAC)** Start Date: 02/22/2007
 Location: 150 West 30th Street, 15th Floor End Date: 07/01/2036
 Project Amount (000s): \$970
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 805
 Lot: 94
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	22		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	22		
Current Jobs (FTE):	22	Total Jobs at Start (FTE):	15
Job Trigger for Current Yr.:		Jobs Projected:	21
Following not required for companies with fewer than 250 employees		% Living in NYC:	95.4545454
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$14	\$14	\$0	\$14
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$8	\$8	\$155	\$162
Indirect and Induced: Building	\$14	\$14	\$287	\$301
TOTAL Real Property Related Taxes	\$36	\$36	\$442	\$478
Income, Consumption & Use Taxes				
Company Direct	\$5	\$5	\$110	\$115
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$4	\$5
Indirect and Induced	\$18	\$18	\$378	\$397
TOTAL Income, Consumption & Use Taxes	\$24	\$24	\$484	\$507
SUMMARY				
Assistance Provided	\$0	\$0	\$4	\$5
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$4	\$5
Company-Direct Tax Revenue (Before Assistance)	\$19	\$19	\$110	\$129
Indirect and Induced Tax Revenues	\$40	\$40	\$820	\$861
TOTAL Tax Revenues (Before Assistance)	\$59	\$59	\$930	\$990
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$59	\$59	\$926	\$985

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$970	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92416** Program Name: Industrial Incentive
 Project Name: **Invincible Business Forms, Inc.**
 Start Date: 01/05/2000
 Location: 256-258 West 36th Street End Date: 12/31/2025
 Project Amount (000s): \$2,183
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, MRT
 Block: 785 Exemption, PILOT, Sales Tax Exemption
 Lot: 73
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323110

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):	4	Total Jobs at Start (FTE):	31
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$195	\$18	\$214
Company Direct: Building	\$33	\$146	\$19	\$165
Mortgage Recording Tax	\$0	\$38	\$0	\$38
Pilot Savings	\$31	\$125	\$18	\$143
Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$38
Indirect and Induced: Land	\$5	\$127	\$3	\$130
Indirect and Induced: Building	\$10	\$236	\$6	\$241
TOTAL Real Property Related Taxes	\$50	\$579	\$28	\$607
Income, Consumption & Use Taxes				
Company Direct	\$15	\$372	\$9	\$381
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$2	\$0	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$13	\$310	\$7	\$318
TOTAL Income, Consumption & Use Taxes	\$28	\$681	\$16	\$697
SUMMARY				
Assistance Provided	\$31	\$166	\$18	\$183
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$166	\$18	\$183
Company-Direct Tax Revenue (Before Assistance)	\$81	\$752	\$46	\$798
Indirect and Induced Tax Revenues	\$28	\$673	\$16	\$689
TOTAL Tax Revenues (Before Assistance)	\$109	\$1,425	\$62	\$1,487
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$78	\$1,260	\$44	\$1,304

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "4" based on last reported data [FY06].
 FY 07 Employment Data is not available.

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

LL48 ID: **93197** Program Name: Not For Profit Bond
 Project Name: **Inwood House**
 Start Date: 12/28/2006
 Location: 320 East 82nd Street End Date: 01/01/2037
 Project Amount (000s): \$8,500
 Borough: Manhattan
 Council District: 5 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1544
 Lot: 41
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	91		
Full Time Temp. Jobs:	1		
Contract Employees:	35		
Total Jobs Current:	137		
Current Jobs (FTE):	132	Total Jobs at Start (FTE):	55
Job Trigger for Current Yr.:		Jobs Projected:	70
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:	50		
Non-Exempt earning:			
< \$25,000:	20	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	30	Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$138	\$138	\$0	\$138
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$138	\$138	\$0	\$138
Indirect and Induced: Land	\$45	\$45	\$928	\$974
Indirect and Induced: Building	\$84	\$84	\$1,724	\$1,808
TOTAL Real Property Related Taxes	\$129	\$129	\$2,653	\$2,782
Income, Consumption & Use Taxes				
Company Direct	\$32	\$32	\$659	\$691
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$41	\$44
Indirect and Induced	\$111	\$111	\$2,270	\$2,381
TOTAL Income, Consumption & Use Taxes	\$140	\$140	\$2,888	\$3,028
SUMMARY				
Assistance Provided	\$141	\$141	\$41	\$182
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$141	\$141	\$41	\$182
Company-Direct Tax Revenue (Before Assistance)	\$170	\$170	\$659	\$829
Indirect and Induced Tax Revenues	\$240	\$240	\$4,923	\$5,163
TOTAL Tax Revenues (Before Assistance)	\$410	\$410	\$5,582	\$5,992
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$269	\$269	\$5,541	\$5,810

FY 07 Amounts (thousands)		
Bond Issuance:	\$8,500	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92715** Program Name: Not For Profit Bond
 Project Name: **Isamu Noguchi Foundation, Inc., The** Start Date: 02/26/2003
 Location: 32-37 Vernon Boulevard End Date: 06/30/2025
 Project Amount (000s): \$9,000
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 314
 Lot: 7501
 Sq. Ft-Land: 51,076
 Sq.Ft-Building: 15,000
 NAICS Code: 712110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	23		
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	46		
Current Jobs (FTE):	34	Total Jobs at Start (FTE):	18
Job Trigger for Current Yr.:		Jobs Projected:	20
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$158	\$0	\$158
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$158	\$0	\$158
Indirect and Induced: Land	\$25	\$99	\$230	\$329
Indirect and Induced: Building	\$46	\$184	\$427	\$611
TOTAL Real Property Related Taxes	\$71	\$283	\$657	\$940
Income, Consumption & Use Taxes				
Company Direct	\$15	\$61	\$141	\$202
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$15	\$43	\$58
Indirect and Induced	\$65	\$263	\$609	\$871
TOTAL Income, Consumption & Use Taxes	\$74	\$309	\$707	\$1,015
SUMMARY				
Assistance Provided	\$6	\$173	\$43	\$216
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$173	\$43	\$216
Company-Direct Tax Revenue (Before Assistance)	\$15	\$219	\$141	\$360
Indirect and Induced Tax Revenues	\$136	\$546	\$1,265	\$1,811
TOTAL Tax Revenues (Before Assistance)	\$151	\$765	\$1,406	\$2,171
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$145	\$592	\$1,363	\$1,956

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 22. Project "Location" refers to main location.

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

LL48 ID: **92417** Program Name: Industrial Incentive
 Project Name: **Island Computer Products, Inc.**
 Start Date: 08/25/1999
 Location: 20 Clifton Avenue End Date: 06/30/2025
 Project Amount (000s): \$2,340
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2829
 Lot: 31
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 443120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	46		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	57		
Current Jobs (FTE):	51	Total Jobs at Start (FTE):	180
Job Trigger for Current Yr.:		Jobs Projected:	320
Following not required for companies with fewer than 250 employees		% Living in NYC:	71.9298245
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$35	\$189	\$260	\$449
Company Direct: Building	\$33	\$238	\$248	\$487
Mortgage Recording Tax	\$0	\$31	\$0	\$31
Pilot Savings	\$59	\$243	\$440	\$683
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$32	\$391	\$235	\$626
Indirect and Induced: Building	\$59	\$726	\$436	\$1,162
TOTAL Real Property Related Taxes	\$99	\$1,301	\$739	\$2,040
Income, Consumption & Use Taxes				
Company Direct	\$79	\$995	\$589	\$1,584
Sales Tax Exemption	\$0	\$28	\$0	\$28
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$92	\$1,146	\$688	\$1,834
TOTAL Income, Consumption & Use Taxes	\$172	\$2,113	\$1,277	\$3,390
SUMMARY				
Assistance Provided	\$59	\$302	\$440	\$741
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$59	\$302	\$440	\$741
Company-Direct Tax Revenue (Before Assistance)	\$147	\$1,453	\$1,097	\$2,550
Indirect and Induced Tax Revenues	\$183	\$2,262	\$1,359	\$3,621
TOTAL Tax Revenues (Before Assistance)	\$330	\$3,715	\$2,456	\$6,171
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$271	\$3,413	\$2,017	\$5,430

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93179** Program Name: Industrial Incentive
 Project Name: **J & J Farms Creamery, Inc. and Fisher Foods of Queens, Corp.**
 Location: 57-48 49th Street Start Date: 11/20/2006
 End Date: 06/30/2032
 Project Amount (000s): \$450
 Borough: Queens
 Council District: 26 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2602
 Lot: 220
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424430

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	76		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	87		
Current Jobs (FTE):	81	Total Jobs at Start (FTE):	47
Job Trigger for Current Yr.:		Jobs Projected:	55
Following not required for companies with fewer than 250 employees		% Living in NYC:	97.7011494
% Employees			
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$66	\$66	\$1,190	\$1,256
Company Direct: Building	\$122	\$122	\$2,210	\$2,333
Mortgage Recording Tax	\$7	\$7	\$0	\$7
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$126	\$126	\$2,272	\$2,398
Indirect and Induced: Building	\$233	\$233	\$4,220	\$4,453
TOTAL Real Property Related Taxes	\$554	\$554	\$9,893	\$10,447
Income, Consumption & Use Taxes				
Company Direct	\$364	\$364	\$6,587	\$6,951
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$332	\$332	\$6,017	\$6,350
TOTAL Income, Consumption & Use Taxes	\$696	\$696	\$12,604	\$13,300
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)	\$559	\$559	\$9,987	\$10,546
Indirect and Induced Tax Revenues	\$691	\$691	\$12,509	\$13,200
TOTAL Tax Revenues (Before Assistance)	\$1,250	\$1,250	\$22,496	\$23,747
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,250	\$1,250	\$22,496	\$23,747

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92782** Program Name: Industrial Incentive
 Project Name: **JAM Creations, Inc.**
 Start Date: 12/30/2003
 Location: 36-06 43rd Avenue End Date: 06/30/2029
 Project Amount (000s): \$2,500
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 221
 Lot: 26
 Sq. Ft-Land:
 Sq.Ft-Building: 0
 NAICS Code: 339911

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:			
Current Jobs (FTE):	29	Total Jobs at Start (FTE):	50
Job Trigger for Current Yr.:		Jobs Projected:	65
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$92	\$126	\$217
Company Direct: Building	\$19	\$165	\$222	\$387
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$11	\$30	\$126	\$156
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$49	\$320	\$564	\$884
Indirect and Induced: Building	\$92	\$594	\$1,048	\$1,642
TOTAL Real Property Related Taxes	\$160	\$1,140	\$1,834	\$2,975
Income, Consumption & Use Taxes				
Company Direct	\$144	\$934	\$1,647	\$2,581
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$131	\$846	\$1,495	\$2,341
TOTAL Income, Consumption & Use Taxes	\$275	\$1,780	\$3,141	\$4,922
SUMMARY				
Assistance Provided	\$11	\$53	\$126	\$178
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$53	\$126	\$178
Company-Direct Tax Revenue (Before Assistance)	\$174	\$1,214	\$1,994	\$3,208
Indirect and Induced Tax Revenues	\$272	\$1,759	\$3,107	\$4,867
TOTAL Tax Revenues (Before Assistance)	\$446	\$2,973	\$5,101	\$8,075
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$435	\$2,921	\$4,976	\$7,896

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "29" based on last reported data [FY06].
 FY 07 Employment Data is not available.

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

LL48 ID: **92533** Program Name: Not For Profit Bond
 Project Name: **Jamaica First Parking, LLC #1 (2001)** Start Date: 03/28/2001
 Location: 90-01 168th Street End Date: 03/01/2031
 Project Amount (000s): \$4,730
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 9800
 Lot: 5
 Sq. Ft-Land: 507,574
 Sq.Ft-Building: 604,794
 NAICS Code: 812930

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	24		
Total Jobs Current:	24		
Current Jobs (FTE):	24	Total Jobs at Start (FTE):	7
Job Trigger for Current Yr.:		Jobs Projected:	17
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$84	\$0	\$84
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Indirect and Induced: Land	\$17	\$79	\$161	\$240
Indirect and Induced: Building	\$31	\$148	\$299	\$446
TOTAL Real Property Related Taxes	\$48	\$227	\$459	\$686
Income, Consumption & Use Taxes				
Company Direct	\$16	\$76	\$152	\$227
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$6	\$20	\$26
Indirect and Induced	\$44	\$210	\$426	\$636
TOTAL Income, Consumption & Use Taxes	\$57	\$280	\$558	\$838
SUMMARY				
Assistance Provided	\$3	\$90	\$20	\$110
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$90	\$20	\$110
Company-Direct Tax Revenue (Before Assistance)	\$16	\$160	\$152	\$312
Indirect and Induced Tax Revenues	\$92	\$438	\$885	\$1,323
TOTAL Tax Revenues (Before Assistance)	\$108	\$598	\$1,037	\$1,634
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$105	\$507	\$1,017	\$1,525

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 27. Project "Location" refers to main location.
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92783** Program Name: Not For Profit Bond
 Project Name: **Jamaica First Parking, LLC #2 (2004)** Start Date: 03/23/2004
 Location: 89-42 163rd Street End Date: 03/01/2034
 Project Amount (000s): \$9,525
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 9761
 Lot: 69
 Sq. Ft-Land: 117,248
 Sq.Ft-Building: 329,933
 NAICS Code: 812930

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	2		
Full Time Temp. Jobs:			
Contract Employees:	12		
Total Jobs Current:	14		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	8
Job Trigger for Current Yr.:		Jobs Projected:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	14.2857142
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	100		
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$168	\$0	\$168
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$168	\$0	\$168
Indirect and Induced: Land	\$10	\$24	\$126	\$150
Indirect and Induced: Building	\$18	\$45	\$233	\$278
TOTAL Real Property Related Taxes	\$28	\$69	\$359	\$427
Income, Consumption & Use Taxes				
Company Direct	\$9	\$23	\$118	\$141
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$16	\$54	\$70
Indirect and Induced	\$26	\$64	\$332	\$396
TOTAL Income, Consumption & Use Taxes	\$29	\$71	\$397	\$467
SUMMARY				
Assistance Provided	\$6	\$184	\$54	\$238
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$184	\$54	\$238
Company-Direct Tax Revenue (Before Assistance)	\$9	\$191	\$118	\$309
Indirect and Induced Tax Revenues	\$54	\$132	\$691	\$823
TOTAL Tax Revenues (Before Assistance)	\$63	\$323	\$809	\$1,132
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$57	\$139	\$755	\$895

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 24. Project "Location" refers to main location.

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

LL48 ID: **92902** Program Name: Land Sale
 Project Name: **Jamaica Hospital Medical Center** Start Date: 03/27/2002
 Location: 90-09 Van Wyck Expressway End Date: 03/27/2010
 Project Amount (000s): \$375
 Borough: Queens
 Council District: 24 Types of Assistance:
 Block: 9972
 Lot: 1
 Sq. Ft-Land: 26,000
 Sq.Ft-Building: 24,205
 NAICS Code: 622110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	3		
Current Jobs (FTE):	3	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	80
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$125	\$47	\$172
Company Direct: Building	\$23	\$116	\$44	\$160
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$38	\$4	\$42
Indirect and Induced: Building	\$4	\$70	\$8	\$78
TOTAL Real Property Related Taxes	\$54	\$353	\$103	\$457
Income, Consumption & Use Taxes				
Company Direct	\$5	\$81	\$9	\$90
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$6	\$100	\$11	\$112
TOTAL Income, Consumption & Use Taxes	\$10	\$181	\$20	\$201
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$53	\$326	\$100	\$426
Indirect and Induced Tax Revenues	\$12	\$209	\$23	\$232
TOTAL Tax Revenues (Before Assistance)	\$65	\$535	\$123	\$658
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$535	\$123	\$658

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92784** Program Name: Small Industry Incentive
 Project Name: **James Carpenter Design Associates, Inc.** Start Date: 01/05/2004
 Location: 145 Hudson Street End Date: 06/30/2029
 Project Amount (000s): \$1,700
 Borough: Manhattan Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 1
 Block: 214
 Lot: 1115
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 54130

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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 Start (FTE):	11
Job Trigger for Current Yr.:		Jobs Projected:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$17	\$50	\$67
Company Direct: Building	\$20	\$55	\$223	\$278
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$10	\$20	\$109	\$129
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$18	\$54	\$207	\$261
Indirect and Induced: Building	\$34	\$100	\$384	\$484
TOTAL Real Property Related Taxes	\$66	\$206	\$755	\$961
Income, Consumption & Use Taxes				
Company Direct	\$41	\$123	\$470	\$592
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$44	\$132	\$505	\$637
TOTAL Income, Consumption & Use Taxes	\$85	\$254	\$975	\$1,229
SUMMARY				
Assistance Provided	\$10	\$33	\$109	\$142
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$33	\$109	\$142
Company-Direct Tax Revenue (Before Assistance)	\$65	\$206	\$743	\$950
Indirect and Induced Tax Revenues	\$96	\$286	\$1,096	\$1,382
TOTAL Tax Revenues (Before Assistance)	\$161	\$492	\$1,839	\$2,332
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$151	\$460	\$1,730	\$2,190

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92969** Program Name: Land Sale
 Project Name: **JC Penneys Corporation**
 Start Date: 12/28/2001
 Location: 92-59 59th Avenue (Queens Center Mall) End Date: 12/28/2009
 Project Amount (000s): \$15,100
 Borough: Queens
 Council District: 25 Types of Assistance:
 Block: 1873
 Lot: 1
 Sq. Ft-Land: 220,000
 Sq.Ft-Building:
 NAICS Code: 4521

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	240		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	215		
Full Time Temp. Jobs:	3		
Contract Employees:			
Total Jobs Current:	458		
Current Jobs (FTE):	338	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	1,260
Following not required for companies with fewer than 250 employees		% Living in NYC:	99.1266375
% Employees			
Exempt:	3	Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:	90		
\$25,001 - \$40,000:	7		
\$40,001 - \$50,000:	0		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$441	\$2,214	\$841	\$3,055
Company Direct: Building	\$159	\$488	\$303	\$791
Mortgage Recording Tax	\$0	\$184	\$0	\$184
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$209	\$678	\$399	\$1,076
Indirect and Induced: Building	\$388	\$1,258	\$740	\$1,998
TOTAL Real Property Related Taxes	\$1,197	\$4,822	\$2,283	\$7,105
Income, Consumption & Use Taxes				
Company Direct	\$474	\$1,543	\$904	\$2,447
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	\$554	\$1,794	\$1,055	\$2,850
TOTAL Income, Consumption & Use Taxes	\$1,027	\$3,337	\$1,959	\$5,296
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)	\$1,074	\$4,429	\$2,048	\$6,477
Indirect and Induced Tax Revenues	\$1,151	\$3,730	\$2,194	\$5,924
TOTAL Tax Revenues (Before Assistance)	\$2,225	\$8,159	\$4,242	\$12,401
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,225	\$8,159	\$4,242	\$12,401

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93168** Program Name: Exempt Facilities Bond
 Project Name: **JetBlue Airways Corporation**
 Start Date: 12/14/2006
 Location: Bldg 81, and current site of Bldg. 179 JFK End Date: 05/31/2030
 Project Amount (000s): \$40,065
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 481111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	231		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	244		
Current Jobs (FTE):	237	Total Jobs at Start (FTE):	30
Job Trigger for Current Yr.:		Jobs Projected:	225
Following not required for companies with fewer than 250 employees		% Living in NYC:	69.2622950
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$651	\$651	\$0	\$651
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$651	\$651	\$0	\$651
Indirect and Induced: Land	\$580	\$580	\$9,880	\$10,460
Indirect and Induced: Building	\$1,076	\$1,076	\$18,349	\$19,426
TOTAL Real Property Related Taxes	\$1,656	\$1,656	\$28,230	\$29,886
Income, Consumption & Use Taxes				
Company Direct	\$1,358	\$1,358	\$23,143	\$24,501
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$15	\$183	\$198
Indirect and Induced	\$1,535	\$1,535	\$26,165	\$27,700
TOTAL Income, Consumption & Use Taxes	\$2,877	\$2,877	\$49,125	\$52,002
SUMMARY				
Assistance Provided	\$666	\$666	\$183	\$849
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$666	\$666	\$183	\$849
Company-Direct Tax Revenue (Before Assistance)	\$2,009	\$2,009	\$23,143	\$25,152
Indirect and Induced Tax Revenues	\$3,191	\$3,191	\$54,395	\$57,586
TOTAL Tax Revenues (Before Assistance)	\$5,200	\$5,200	\$77,537	\$82,737
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,534	\$4,534	\$77,354	\$81,888

FY 07 Amounts (thousands)		
Bond Issuance:	\$40,065	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92914** Program Name: Industrial Incentive
 Project Name: **Jetro Cash & Carry Enterprises, Inc. #2 (2005)** Start Date: 04/27/2005
 Location: 566 Hamilton Avenue End Date: 06/30/2029
 Project Amount (000s): \$2,400
 Borough: Brooklyn
 Council District: 38 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 625
 Lot: 80
 Sq. Ft-Land: 204,822
 Sq.Ft-Building: 103,807
 NAICS Code: 424400

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	125		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	139		
Current Jobs (FTE):	132	Total Jobs at Start (FTE):	122
Job Trigger for Current Yr.:		Jobs Projected:	137
Following not required for companies with fewer than 250 employees		% Living in NYC:	93.5251798
% Employees			
Exempt:	6	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	54		
\$25,001 - \$40,000:	26		
\$40,001 - \$50,000:	14		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$118	\$355	\$1,451	\$1,806
Company Direct: Building	\$205	\$305	\$2,521	\$2,825
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$118	\$101	\$1,451	\$1,553
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$205	\$549	\$2,521	\$3,070
Indirect and Induced: Building	\$380	\$1,019	\$4,682	\$5,701
TOTAL Real Property Related Taxes	\$789	\$2,126	\$9,724	\$11,849
Income, Consumption & Use Taxes				
Company Direct	\$662	\$1,774	\$8,155	\$9,929
Sales Tax Exemption	\$0	\$8	\$0	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$605	\$1,621	\$7,450	\$9,071
TOTAL Income, Consumption & Use Taxes	\$1,266	\$3,387	\$15,604	\$18,991
SUMMARY				
Assistance Provided	\$118	\$110	\$1,451	\$1,561
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$118	\$110	\$1,451	\$1,561
Company-Direct Tax Revenue (Before Assistance)	\$984	\$2,434	\$12,126	\$14,561
Indirect and Induced Tax Revenues	\$1,189	\$3,188	\$14,653	\$17,841
TOTAL Tax Revenues (Before Assistance)	\$2,173	\$5,623	\$26,779	\$32,402
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,056	\$5,513	\$25,328	\$30,841

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92560** Program Name: Not For Profit Bond
 Project Name: **Jewish Board of Family & Children's Services (2000)** Start Date: 08/10/2000
 Location: 150-152 East 49th Street End Date: 07/01/2025
 Project Amount (000s): \$15,820
 Borough: Brooklyn
 Council District: 41 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4602
 Lot: 40
 Sq. Ft-Land: 191,277
 Sq.Ft-Building: 182,543
 NAICS Code: 623990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	388		
Part Time Temp. Jobs:	632		
Full Time Perm. Jobs:	1,310		
Full Time Temp. Jobs:	3		
Contract Employees:	125		
Total Jobs Current:	2,458		
Current Jobs (FTE):	1,948	Total Jobs at Start (FTE):	1,881
Job Trigger for Current Yr.:		Jobs Projected:	1,985
Following not required for companies with fewer than 250 employees		% Living in NYC:	89.7884458
Exempt:	26	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	36		
\$25,001 - \$40,000:	26		
\$40,001 - \$50,000:	10		
> \$50,000:	2		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$278	\$0	\$278
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$278	\$0	\$278
Indirect and Induced: Land	\$1,427	\$7,615	\$11,868	\$19,483
Indirect and Induced: Building	\$2,650	\$14,142	\$22,041	\$36,183
TOTAL Real Property Related Taxes	\$4,077	\$21,757	\$33,909	\$55,666
Income, Consumption & Use Taxes				
Company Direct	\$1,292	\$7,003	\$10,748	\$17,751
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$38	\$64	\$102
Indirect and Induced	\$4,216	\$22,502	\$35,070	\$57,572
TOTAL Income, Consumption & Use Taxes	\$5,499	\$29,467	\$45,754	\$75,221
SUMMARY				
Assistance Provided	\$10	\$316	\$64	\$379
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$316	\$64	\$379
Company-Direct Tax Revenue (Before Assistance)	\$1,292	\$7,281	\$10,748	\$18,029
Indirect and Induced Tax Revenues	\$8,293	\$44,259	\$68,978	\$113,237
TOTAL Tax Revenues (Before Assistance)	\$9,586	\$51,540	\$79,726	\$131,266
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9,575	\$51,224	\$79,663	\$130,887

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Brooklyn, Manhattan, Staten Island and council district(s) 2, 4, 11, 39, 41, 44, 45, 50.
 Project "Location" refers to main location.
 Company participates in an additional Not-For-Profit Bond project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92652** Program Name: Not For Profit Bond
 Project Name: **Jewish Child Care Association of New York** Start Date: 07/16/2001
 Location: 2856-2870 Third Avenue End Date: 06/01/2021
 Project Amount (000s): \$5,000
 Borough: Bronx Types of Assistance: Tax Exempt Bonds
 Council District: 17
 Block: 2294
 Lot: 2
 Sq. Ft-Land: 39,400
 Sq.Ft-Building: 35,600
 NAICS Code: 624110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	100		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	107		
Current Jobs (FTE):	103	Total Jobs at Start (FTE):	90
Job Trigger for Current Yr.:		Jobs Projected:	90
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	78.5046728
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$77	\$0	\$77
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$35	\$163	\$255	\$418
Indirect and Induced: Building	\$66	\$303	\$474	\$777
TOTAL Real Property Related Taxes	\$101	\$543	\$729	\$1,272
Income, Consumption & Use Taxes				
Company Direct	\$27	\$125	\$194	\$319
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$25	\$31	\$56
Indirect and Induced	\$93	\$427	\$668	\$1,095
TOTAL Income, Consumption & Use Taxes	\$114	\$527	\$831	\$1,358
SUMMARY				
Assistance Provided	\$5	\$25	\$31	\$56
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$25	\$31	\$56
Company-Direct Tax Revenue (Before Assistance)	\$27	\$202	\$194	\$396
Indirect and Induced Tax Revenues	\$194	\$893	\$1,398	\$2,290
TOTAL Tax Revenues (Before Assistance)	\$220	\$1,095	\$1,592	\$2,687
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$215	\$1,071	\$1,560	\$2,631

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92649** Program Name: Not For Profit Bond
 Project Name: **Jewish Community Center In Manhattan, Inc.** Start Date: 03/16/2000
 Location: 334 Amsterdam Avenue End Date: 03/01/2030
 Project Amount (000s): \$33,000
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 6
 Block: 1167
 Lot: 33
 Sq. Ft-Land: 10,200
 Sq.Ft-Building: 137,000
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	91		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	140		
Full Time Temp. Jobs:			
Contract Employees:	186		
Total Jobs Current:	419		
Current Jobs (FTE):	372	Total Jobs at Start (FTE):	55
Job Trigger for Current Yr.:		Jobs Projected:	172
Following not required for companies with fewer than 250 employees		% Living in NYC:	50.1193317
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$579	\$0	\$579
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$579	\$0	\$579
Indirect and Induced: Land	\$128	\$401	\$1,113	\$1,514
Indirect and Induced: Building	\$237	\$744	\$2,067	\$2,811
TOTAL Real Property Related Taxes	\$365	\$1,145	\$3,180	\$4,325
Income, Consumption & Use Taxes				
Company Direct	\$91	\$286	\$790	\$1,076
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$33	\$2	\$35
Indirect and Induced	\$312	\$980	\$2,721	\$3,701
TOTAL Income, Consumption & Use Taxes	\$402	\$1,233	\$3,508	\$4,741
SUMMARY				
Assistance Provided	\$0	\$612	\$2	\$614
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$612	\$2	\$614
Company-Direct Tax Revenue (Before Assistance)	\$91	\$865	\$790	\$1,655
Indirect and Induced Tax Revenues	\$677	\$2,125	\$5,901	\$8,025
TOTAL Tax Revenues (Before Assistance)	\$767	\$2,990	\$6,690	\$9,680
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$767	\$2,378	\$6,688	\$9,066

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93098** Program Name: Not For Profit Bond
 Project Name: **Jewish Community Center of Staten Island** Start Date: 12/01/2005
 Location: 1466 Manor Road End Date: 12/01/2035
 Project Amount (000s): \$15,000
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 955
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	44		
Part Time Temp. Jobs:	216		
Full Time Perm. Jobs:	144		
Full Time Temp. Jobs:			
Contract Employees:	132		
Total Jobs Current:	536		
Current Jobs (FTE):	406	Total Jobs at Start (FTE):	295
Job Trigger for Current Yr.:		Jobs Projected:	305
Following not required for companies with fewer than 250 employees		% Living in NYC:	74.6268656
Exempt:	11	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	78		
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	1		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$268	\$0	\$268
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$268	\$0	\$268
Indirect and Induced: Land	\$139	\$232	\$2,628	\$2,860
Indirect and Induced: Building	\$259	\$432	\$4,881	\$5,312
TOTAL Real Property Related Taxes	\$398	\$664	\$7,509	\$8,173
Income, Consumption & Use Taxes				
Company Direct	\$119	\$198	\$2,237	\$2,434
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$15	\$128	\$142
Indirect and Induced	\$408	\$681	\$7,705	\$8,386
TOTAL Income, Consumption & Use Taxes	\$517	\$864	\$9,814	\$10,678
SUMMARY				
Assistance Provided	\$10	\$283	\$128	\$410
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$283	\$128	\$410
Company-Direct Tax Revenue (Before Assistance)	\$119	\$466	\$2,237	\$2,702
Indirect and Induced Tax Revenues	\$806	\$1,345	\$15,214	\$16,559
TOTAL Tax Revenues (Before Assistance)	\$925	\$1,811	\$17,450	\$19,261
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$915	\$1,528	\$17,323	\$18,851

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Staten Island and council district(s) 50. Project "Location" refers to main location.

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

LL48 ID: **92553** Program Name: Manufacturing Facilities Bond
 Project Name: **Josie Accessories, Inc. #2 (2000)** Start Date: 12/13/2000
 Location: 845 East 136th Street End Date: 07/01/2026
 Project Amount (000s): \$900
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate, MRT
 Block: 2588 Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Lot: 33
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	68		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	68		
Current Jobs (FTE):	68	Total Jobs at Start (FTE):	134
Job Trigger for Current Yr.:		Jobs Projected:	160
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88.2352941
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$182	\$177	\$359
Company Direct: Building	\$113	\$526	\$970	\$1,496
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$112	\$366	\$960	\$1,327
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$105	\$1,017	\$907	\$1,923
Indirect and Induced: Building	\$196	\$1,888	\$1,684	\$3,572
TOTAL Real Property Related Taxes	\$323	\$3,246	\$2,777	\$6,024
Income, Consumption & Use Taxes				
Company Direct	\$302	\$2,938	\$2,599	\$5,536
Sales Tax Exemption	\$0	\$4	\$34	\$38
Energy Tax Savings	\$1	\$3	\$5	\$8
Tax Exempt Bond Savings	\$1	\$1	\$4	\$5
Indirect and Induced	\$276	\$2,662	\$2,374	\$5,036
TOTAL Income, Consumption & Use Taxes	\$577	\$5,592	\$4,930	\$10,522
SUMMARY				
Assistance Provided	\$113	\$390	\$1,003	\$1,393
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$113	\$390	\$1,003	\$1,393
Company-Direct Tax Revenue (Before Assistance)	\$435	\$3,661	\$3,746	\$7,407
Indirect and Induced Tax Revenues	\$577	\$5,567	\$4,965	\$10,532
TOTAL Tax Revenues (Before Assistance)	\$1,012	\$9,228	\$8,710	\$17,938
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$900	\$8,838	\$7,707	\$16,545

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$9	CEP:	\$0

COMMENTS:

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

LL48 ID: **92419** Program Name: Manufacturing Facilities Bond
 Project Name: **Julia Gray, Ltd.**
 Start Date: 12/17/1999
 Location: 43-22 36th Street End Date: 06/30/2025
 Project Amount (000s): \$2,040
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 222
 Lot: 34
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 442110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	39		
Current Jobs (FTE):	39	Total Jobs at Start (FTE):	55
Job Trigger for Current Yr.:		Jobs Projected:	64
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	92.3076923
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$111	\$138	\$250
Company Direct: Building	\$39	\$176	\$292	\$468
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$35	\$137	\$260	\$396
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$24	\$157	\$180	\$336
Indirect and Induced: Building	\$45	\$291	\$333	\$625
TOTAL Real Property Related Taxes	\$92	\$599	\$684	\$1,282
Income, Consumption & Use Taxes				
Company Direct	\$55	\$360	\$407	\$767
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$12	\$11	\$23
Indirect and Induced	\$64	\$415	\$475	\$891
TOTAL Income, Consumption & Use Taxes	\$117	\$764	\$871	\$1,635
SUMMARY				
Assistance Provided	\$37	\$184	\$271	\$455
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$184	\$271	\$455
Company-Direct Tax Revenue (Before Assistance)	\$112	\$683	\$837	\$1,520
Indirect and Induced Tax Revenues	\$133	\$864	\$988	\$1,852
TOTAL Tax Revenues (Before Assistance)	\$245	\$1,547	\$1,825	\$3,372
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$208	\$1,363	\$1,554	\$2,917

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92545** Program Name: Manufacturing Facilities Bond
 Project Name: **Just Bagels Manufacturing, Inc.**
 Start Date: 12/20/2000
 Location: 517-527 Casanova Street End Date: 05/01/2026
 Project Amount (000s): \$2,070
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2768
 Lot: 159
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311812

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	74		
Full Time Temp. Jobs:	7		
Contract Employees:			
Total Jobs Current:	85		
Current Jobs (FTE):	83	Total Jobs at Start (FTE):	45
Job Trigger for Current Yr.:		Jobs Projected:	60
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$91	\$88	\$179
Company Direct: Building	\$19	\$156	\$156	\$312
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$19	\$81	\$156	\$237
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$144	\$565	\$1,201	\$1,766
Indirect and Induced: Building	\$268	\$1,049	\$2,230	\$3,280
TOTAL Real Property Related Taxes	\$423	\$1,781	\$3,519	\$5,300
Income, Consumption & Use Taxes				
Company Direct	\$545	\$2,137	\$4,531	\$6,668
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$11	\$17	\$27
Indirect and Induced	\$378	\$1,479	\$3,144	\$4,624
TOTAL Income, Consumption & Use Taxes	\$920	\$3,601	\$7,659	\$11,261
SUMMARY				
Assistance Provided	\$21	\$132	\$173	\$304
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$132	\$173	\$304
Company-Direct Tax Revenue (Before Assistance)	\$574	\$2,420	\$4,775	\$7,195
Indirect and Induced Tax Revenues	\$791	\$3,094	\$6,576	\$9,670
TOTAL Tax Revenues (Before Assistance)	\$1,365	\$5,514	\$11,351	\$16,865
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,343	\$5,382	\$11,178	\$16,561

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **93103** Program Name: Manufacturing Facilities Bond
 Project Name: **Katz Metal Fabricators, Inc.**
 Start Date: 12/29/2005
 Location: 434-442 East 165th Street End Date: 06/30/2029
 Project Amount (000s): \$1,850
 Borough: Bronx
 Council District: 16 Types of Assistance: Business Incentive Rate, MRT
 Block: 2386 Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Lot: 30
 Sq. Ft-Land: 27,746
 Sq.Ft-Building: 25,000
 NAICS Code: 331221

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	41		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	41		
Current Jobs (FTE):	41	Total Jobs at Start (FTE):	36
Job Trigger for Current Yr.:		Jobs Projected:	53
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	95.1219512
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$27	\$42	\$417	\$459
Company Direct: Building	\$140	\$147	\$2,172	\$2,319
Mortgage Recording Tax	\$0	\$33	\$0	\$33
Pilot Savings	\$145	\$136	\$2,247	\$2,383
Mortgage Recording Tax Exemption	\$0	\$33	\$0	\$33
Indirect and Induced: Land	\$85	\$163	\$1,324	\$1,487
Indirect and Induced: Building	\$158	\$303	\$2,458	\$2,762
TOTAL Real Property Related Taxes	\$266	\$519	\$4,125	\$4,644
Income, Consumption & Use Taxes				
Company Direct	\$342	\$655	\$5,310	\$5,965
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$4	\$5
Tax Exempt Bond Savings	\$2	\$3	\$19	\$22
Indirect and Induced	\$223	\$428	\$3,465	\$3,893
TOTAL Income, Consumption & Use Taxes	\$563	\$1,080	\$8,752	\$9,832
SUMMARY				
Assistance Provided	\$147	\$172	\$2,271	\$2,443
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$147	\$172	\$2,271	\$2,443
Company-Direct Tax Revenue (Before Assistance)	\$509	\$877	\$7,900	\$8,777
Indirect and Induced Tax Revenues	\$467	\$895	\$7,247	\$8,142
TOTAL Tax Revenues (Before Assistance)	\$975	\$1,772	\$15,147	\$16,919
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$829	\$1,600	\$12,876	\$14,476

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$4	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 16. Project "Location" refers to main location.
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92520** Program Name: Small Industry Incentive
 Project Name: **Kaylim Supplies Inc.**
 Start Date: 12/21/2000
 Location: 621 East 132nd Street End Date: 06/30/2026
 Project Amount (000s): \$1,260
 Borough: Bronx
 Council District: 8 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2546
 Lot: 67
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 444110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	21		
Current Jobs (FTE):	21	Total Jobs at Start (FTE):	18
Job Trigger for Current Yr.:		Jobs Projected:	24
Following not required for companies with fewer than 250 employees		% Living in NYC:	90.4761904
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$59	\$101	\$160
Company Direct: Building	\$16	\$73	\$129	\$202
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$17	\$70	\$141	\$211
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$13	\$72	\$108	\$180
Indirect and Induced: Building	\$24	\$133	\$201	\$334
TOTAL Real Property Related Taxes	\$48	\$266	\$398	\$664
Income, Consumption & Use Taxes				
Company Direct	\$29	\$162	\$242	\$404
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$34	\$187	\$283	\$470
TOTAL Income, Consumption & Use Taxes	\$63	\$349	\$525	\$874
SUMMARY				
Assistance Provided	\$17	\$92	\$141	\$233
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$92	\$141	\$233
Company-Direct Tax Revenue (Before Assistance)	\$57	\$316	\$472	\$788
Indirect and Induced Tax Revenues	\$71	\$392	\$591	\$983
TOTAL Tax Revenues (Before Assistance)	\$128	\$708	\$1,064	\$1,771
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$111	\$616	\$923	\$1,539

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92540** Program Name: Commercial Incentive
 Project Name: **Kenneth Cole Productions, Inc.**
 Start Date: 03/29/2001
 Location: 601 West 50th Street End Date: 06/30/2013
 Project Amount (000s): \$14,900
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1098
 Lot: 23
 Sq. Ft-Land: 27,615
 Sq.Ft-Building: 122,205
 NAICS Code: 448190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	267		
Full Time Temp. Jobs:	2		
Contract Employees:			
Total Jobs Current:	271		
Current Jobs (FTE):	270	Total Jobs at Start (FTE):	105
Job Trigger for Current Yr.:	102	Jobs Projected:	295
Following not required for companies with fewer than 250 employees		% Living in NYC:	59.4095940
% Employees			
Exempt:	76	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	0		
\$25,001 - \$40,000:	15		
\$40,001 - \$50,000:	6		
> \$50,000:	2		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$111	\$577	\$370	\$946
Company Direct: Building	\$206	\$1,071	\$686	\$1,757
Mortgage Recording Tax	\$0	\$117	\$0	\$117
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$167	\$829	\$557	\$1,386
Indirect and Induced: Building	\$310	\$1,539	\$1,035	\$2,574
TOTAL Real Property Related Taxes	\$793	\$4,132	\$2,648	\$6,780
Income, Consumption & Use Taxes				
Company Direct	\$349	\$1,747	\$1,167	\$2,914
Sales Tax Exemption	\$0	\$113	\$907	\$1,020
Energy Tax Savings	\$2	\$7	\$8	\$15
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$408	\$2,026	\$1,363	\$3,388
TOTAL Income, Consumption & Use Taxes	\$755	\$3,652	\$1,615	\$5,267
SUMMARY				
Assistance Provided	\$3	\$121	\$915	\$1,035
Recapture/cancellation/reduction amount	\$0	\$76	\$0	\$76
Penalty Paid	\$0	\$6	\$0	\$6
TOTAL Assistance (Net of recapture/penalties)	\$3	\$39	\$915	\$953
Company-Direct Tax Revenue (Before Assistance)	\$666	\$3,512	\$2,222	\$5,734
Indirect and Induced Tax Revenues	\$885	\$4,393	\$2,955	\$7,348
TOTAL Tax Revenues (Before Assistance)	\$1,551	\$7,905	\$5,177	\$13,082
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,548	\$7,866	\$4,263	\$12,129

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92672** Program Name: Industrial Incentive
 Project Name: **Kew Forest Plumbing & Heating, Inc.** Start Date: 05/16/2002
 Location: 70-02 70th Avenue End Date: 06/30/2028
 Project Amount (000s): \$473
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3661
 Lot: 30
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	28		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	28		
Current Jobs (FTE):	28	Total Jobs at Start (FTE):	26
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	96.4285714
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$36	\$33	\$69
Company Direct: Building	\$8	\$75	\$81	\$156
Mortgage Recording Tax	\$0	\$8	\$0	\$8
Pilot Savings	\$5	\$15	\$50	\$65
Mortgage Recording Tax Exemption	\$0	\$8	\$0	\$8
Indirect and Induced: Land	\$26	\$116	\$247	\$363
Indirect and Induced: Building	\$48	\$215	\$458	\$673
TOTAL Real Property Related Taxes	\$80	\$426	\$769	\$1,195
Income, Consumption & Use Taxes				
Company Direct	\$104	\$469	\$995	\$1,464
Sales Tax Exemption	\$0	\$0	\$3	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$68	\$306	\$654	\$960
TOTAL Income, Consumption & Use Taxes	\$172	\$775	\$1,646	\$2,421
SUMMARY				
Assistance Provided	\$5	\$24	\$52	\$76
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$24	\$52	\$76
Company-Direct Tax Revenue (Before Assistance)	\$116	\$588	\$1,109	\$1,697
Indirect and Induced Tax Revenues	\$142	\$637	\$1,359	\$1,996
TOTAL Tax Revenues (Before Assistance)	\$258	\$1,225	\$2,468	\$3,693
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$253	\$1,201	\$2,416	\$3,617

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92660** Program Name: Small Industry Incentive
 Project Name: **Key Cast Stone Company, Inc.**
 Start Date: 06/12/2002
 Location: 35-01 Vernon Blvd. End Date: 06/30/2028
 Project Amount (000s): \$2,900
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT
 Block: 328 Exemption, PILOT, Sales Tax Exemption
 Lot: 23
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 327390

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	34		
Current Jobs (FTE):	34	Total Jobs at Start (FTE):	44
Job Trigger for Current Yr.:		Jobs Projected:	52
Following not required for companies with fewer than 250 employees		% Living in NYC:	97.0588235
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$40	\$157	\$381	\$538
Company Direct: Building	\$68	\$272	\$648	\$920
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$36	\$106	\$345	\$451
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$42	\$189	\$398	\$587
Indirect and Induced: Building	\$77	\$352	\$739	\$1,091
TOTAL Real Property Related Taxes	\$190	\$865	\$1,821	\$2,686
Income, Consumption & Use Taxes				
Company Direct	\$165	\$758	\$1,583	\$2,340
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$2	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$110	\$501	\$1,054	\$1,556
TOTAL Income, Consumption & Use Taxes	\$275	\$1,259	\$2,635	\$3,893
SUMMARY				
Assistance Provided	\$36	\$150	\$347	\$497
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$150	\$347	\$497
Company-Direct Tax Revenue (Before Assistance)	\$273	\$1,231	\$2,611	\$3,842
Indirect and Induced Tax Revenues	\$229	\$1,042	\$2,192	\$3,234
TOTAL Tax Revenues (Before Assistance)	\$502	\$2,273	\$4,803	\$7,076
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$466	\$2,123	\$4,456	\$6,579

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$3	CEP:	\$0

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

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

LL48 ID: **92420** Program Name: Industrial Incentive
 Project Name: **Key Punch Computer Temporaries, Inc.** Start Date: 01/07/2000
 Location: 936 Broadway End Date: 11/02/2009
 Project Amount (000s): \$1,600
 Borough: Manhattan Types of Assistance: PILOT
 Council District: 2
 Block: 850
 Lot: 1102
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 811212

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	198		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	198		
Current Jobs (FTE):	198	Total Jobs at Start (FTE):	61
Job Trigger for Current Yr.:		Jobs Projected:	61
Following not required for companies with fewer than 250 employees		% Living in NYC:	87.878788
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:	13		
\$25,001 - \$40,000:	20		
\$40,001 - \$50,000:	67		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$165	\$56	\$221
Company Direct: Building	\$26	\$171	\$43	\$214
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$7	\$49	\$11	\$60
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$138	\$771	\$226	\$997
Indirect and Induced: Building	\$256	\$1,432	\$420	\$1,852
TOTAL Real Property Related Taxes	\$447	\$2,490	\$734	\$3,224
Income, Consumption & Use Taxes				
Company Direct	\$313	\$1,778	\$514	\$2,292
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$336	\$1,885	\$553	\$2,438
TOTAL Income, Consumption & Use Taxes	\$649	\$3,663	\$1,067	\$4,730
SUMMARY				
Assistance Provided	\$7	\$49	\$11	\$60
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$49	\$11	\$60
Company-Direct Tax Revenue (Before Assistance)	\$373	\$2,114	\$613	\$2,727
Indirect and Induced Tax Revenues	\$730	\$4,088	\$1,198	\$5,286
TOTAL Tax Revenues (Before Assistance)	\$1,103	\$6,202	\$1,812	\$8,013
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,096	\$6,153	\$1,801	\$7,953

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92998** Program Name: Land Sale
 Project Name: **Kingswood Partners LLC**
 Start Date: 04/29/2005
 Location: 1630 East 15th Street End Date: 04/29/2013
 Project Amount (000s): \$2,023
 Borough: Brooklyn
 Council District: 48 Types of Assistance:
 Block: 6777
 Lot: 17
 Sq. Ft-Land: 70,000
 Sq.Ft-Building: 125,000
 NAICS Code: 236220

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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	44
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$54	\$291	\$241	\$532
Company Direct: Building	\$100	\$526	\$448	\$974
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$3	\$4	\$7
Indirect and Induced: Building	\$2	\$5	\$8	\$13
TOTAL Real Property Related Taxes	\$156	\$848	\$702	\$1,550
Income, Consumption & Use Taxes				
Company Direct	\$3	\$9	\$14	\$23
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$8	\$12	\$20
TOTAL Income, Consumption & Use Taxes	\$6	\$17	\$27	\$43
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)	\$157	\$850	\$704	\$1,554
Indirect and Induced Tax Revenues	\$5	\$15	\$24	\$44
TOTAL Tax Revenues (Before Assistance)	\$162	\$865	\$729	\$1,593
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$162	\$865	\$729	\$1,593

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 Project has multiple locations in borough(s) Brooklyn and council district(s) 48. Project "Location" refers to main location.
 FY 07 Employment is 0.
 Company applied for ICIP.

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

LL48 ID: **92421** Program Name: Small Industry Incentive
 Project Name: **Klein's Naturals, Ltd.**
 Start Date: 03/22/2000
 Location: 4702 Second Avenue End Date: 06/30/2026
 Project Amount (000s): \$2,850
 Borough: Brooklyn
 Council District: 38 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT
 Block: 762
 Lot: 35
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311911

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	52		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	52		
Current Jobs (FTE):	52	Total Jobs at Start (FTE):	25
Job Trigger for Current Yr.:	25	Jobs Projected:	53
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98.0769230
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$163	\$225	\$389
Company Direct: Building	\$23	\$169	\$180	\$349
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$37	\$131	\$286	\$418
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$90	\$304	\$698	\$1,002
Indirect and Induced: Building	\$168	\$564	\$1,297	\$1,861
TOTAL Real Property Related Taxes	\$274	\$1,068	\$2,115	\$3,183
Income, Consumption & Use Taxes				
Company Direct	\$385	\$1,297	\$2,974	\$4,270
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$2	\$0	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$267	\$897	\$2,064	\$2,961
TOTAL Income, Consumption & Use Taxes	\$653	\$2,191	\$5,037	\$7,229
SUMMARY				
Assistance Provided	\$37	\$168	\$286	\$455
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$168	\$286	\$455
Company-Direct Tax Revenue (Before Assistance)	\$438	\$1,664	\$3,379	\$5,043
Indirect and Induced Tax Revenues	\$526	\$1,764	\$4,059	\$5,823
TOTAL Tax Revenues (Before Assistance)	\$964	\$3,428	\$7,438	\$10,866
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$927	\$3,260	\$7,152	\$10,412

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92535** Program Name: Small Industry Incentive
 Project Name: **Laminating Industries, Inc**
 Start Date: 08/04/2000
 Location: 215-227 Russell Street End Date: 07/01/2026
 Project Amount (000s): \$1,125
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2628
 Lot: 43
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 326199

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	28		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	28		
Current Jobs (FTE):	28	Total Jobs at Start (FTE):	53
Job Trigger for Current Yr.:		Jobs Projected:	56
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:	72	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	3	Health Benefit Part Time:	N
\$40,001 - \$50,000:	24		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$102	\$130	\$232
Company Direct: Building	\$21	\$143	\$178	\$321
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$22	\$92	\$188	\$281
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$34	\$239	\$295	\$534
Indirect and Induced: Building	\$64	\$444	\$548	\$992
TOTAL Real Property Related Taxes	\$112	\$836	\$962	\$1,798
Income, Consumption & Use Taxes				
Company Direct	\$152	\$1,071	\$1,308	\$2,380
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$101	\$707	\$871	\$1,578
TOTAL Income, Consumption & Use Taxes	\$253	\$1,777	\$2,179	\$3,956
SUMMARY				
Assistance Provided	\$22	\$113	\$188	\$301
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$113	\$188	\$301
Company-Direct Tax Revenue (Before Assistance)	\$188	\$1,335	\$1,616	\$2,951
Indirect and Induced Tax Revenues	\$199	\$1,390	\$1,714	\$3,104
TOTAL Tax Revenues (Before Assistance)	\$387	\$2,725	\$3,330	\$6,055
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$365	\$2,612	\$3,142	\$5,754

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92422** Program Name: Pooled Bond
 Project Name: **Leake & Watts Services, Inc. # 1 (1999)** Start Date: 11/01/1999
 Location: 634 East 241Street End Date: 08/01/2025
 Project Amount (000s): \$2,750
 Borough: Bronx Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 11
 Block: 5079
 Lot: 42
 Sq. Ft-Land: 27,303
 Sq.Ft-Building: 27,026
 NAICS Code: 624110

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):	53	Total Jobs at Start (FTE):	80
Job Trigger for Current Yr.:		Jobs Projected:	95
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$18	\$151	\$0	\$151
Indirect and Induced: Building	\$34	\$281	\$0	\$281
TOTAL Real Property Related Taxes	\$52	\$433	\$0	\$433
Income, Consumption & Use Taxes				
Company Direct	\$14	\$116	\$0	\$116
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$17	\$0	\$17
Indirect and Induced	\$48	\$396	\$0	\$396
TOTAL Income, Consumption & Use Taxes	\$60	\$496	\$0	\$496
SUMMARY				
Assistance Provided	\$2	\$67	\$0	\$67
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$67	\$0	\$67
Company-Direct Tax Revenue (Before Assistance)	\$14	\$167	\$0	\$167
Indirect and Induced Tax Revenues	\$100	\$829	\$0	\$829
TOTAL Tax Revenues (Before Assistance)	\$113	\$996	\$0	\$996
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$112	\$929	\$0	\$929

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "53" based on last reported data [FY06].
 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.
 Project Terminated Not-Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **93211** Program Name: Pooled Bond
 Project Name: **Leake & Watts Services, Inc. # 2 (2007)** Start Date: 02/22/2007
 Location: 225-227 East 234th Street End Date: 07/01/2036
 Project Amount (000s): \$90
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3375
 Lot: 94
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:	10		
Contract Employees:			
Total Jobs Current:	68		
Current Jobs (FTE):	68	Total Jobs at Start (FTE):	60
Job Trigger for Current Yr.:		Jobs Projected:	60
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83.8235294
Exempt:	10		
Non-Exempt earning:			
< \$25,000:	57	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	32	Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$57	\$57	\$0	\$57
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$57	\$57	\$0	\$57
Indirect and Induced: Land	\$23	\$23	\$478	\$502
Indirect and Induced: Building	\$43	\$43	\$888	\$932
TOTAL Real Property Related Taxes	\$67	\$67	\$1,367	\$1,433
Income, Consumption & Use Taxes				
Company Direct	\$18	\$18	\$364	\$381
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$1	\$1
Indirect and Induced	\$61	\$61	\$1,252	\$1,313
TOTAL Income, Consumption & Use Taxes	\$79	\$79	\$1,615	\$1,693
SUMMARY				
Assistance Provided	\$57	\$57	\$1	\$58
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$57	\$57	\$1	\$58
Company-Direct Tax Revenue (Before Assistance)	\$75	\$75	\$364	\$438
Indirect and Induced Tax Revenues	\$128	\$128	\$2,619	\$2,747
TOTAL Tax Revenues (Before Assistance)	\$203	\$203	\$2,982	\$3,185
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$145	\$145	\$2,981	\$3,127

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx and council district(s) 11, 12, 16, 18. Project "Location" refers to main location.

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

LL48 ID: **92674** Program Name: Small Industry Incentive
 Project Name: **Leo International, Inc.** Start Date: 12/19/2001
 Location: 471 Sutter Avenue End Date: 06/30/2027
 Project Amount (000s): \$1,239
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 42
 Block: 3748
 Lot: 47
 Sq. Ft-Land: 62,500
 Sq.Ft-Building: 30,000
 NAICS Code: 423720

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	24		
Current Jobs (FTE):	24	Total Jobs at Start (FTE):	12
Job Trigger for Current Yr.:		Jobs Projected:	33
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83.3333333
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$30	\$107	\$275	\$382
Company Direct: Building	\$22	\$92	\$205	\$297
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$30	\$99	\$275	\$374
Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Indirect and Induced: Land	\$37	\$130	\$345	\$475
Indirect and Induced: Building	\$69	\$241	\$640	\$882
TOTAL Real Property Related Taxes	\$128	\$471	\$1,191	\$1,662
Income, Consumption & Use Taxes				
Company Direct	\$120	\$422	\$1,115	\$1,538
Sales Tax Exemption	\$0	\$38	\$0	\$38
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$110	\$384	\$1,019	\$1,403
TOTAL Income, Consumption & Use Taxes	\$230	\$768	\$2,134	\$2,903
SUMMARY				
Assistance Provided	\$30	\$162	\$275	\$437
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$30	\$162	\$275	\$437
Company-Direct Tax Revenue (Before Assistance)	\$172	\$646	\$1,596	\$2,242
Indirect and Induced Tax Revenues	\$216	\$755	\$2,004	\$2,759
TOTAL Tax Revenues (Before Assistance)	\$388	\$1,402	\$3,600	\$5,002
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$359	\$1,240	\$3,325	\$4,565

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 42. Project "Location" refers to main location.
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **93142** Program Name: Pooled Bond
 Project Name: **Life's WORC, Inc.**
 Start Date: 03/01/2006
 Location: 138-15 Whitelaw Street End Date: 07/01/2030
 Project Amount (000s): \$920
 Borough: Queens
 Council District: 32 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 11403
 Lot: 103
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	14		
Current Jobs (FTE):	12	Total Jobs at Start (FTE):	9
Job Trigger for Current Yr.:		Jobs Projected:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	71.4285714
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$9	\$19	\$145	\$164
Indirect and Induced: Building	\$16	\$34	\$270	\$304
TOTAL Real Property Related Taxes	\$25	\$53	\$415	\$468
Income, Consumption & Use Taxes				
Company Direct	\$7	\$15	\$118	\$133
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$7	\$8
Indirect and Induced	\$23	\$49	\$385	\$434
TOTAL Income, Consumption & Use Taxes	\$30	\$63	\$496	\$559
SUMMARY				
Assistance Provided	\$1	\$17	\$7	\$24
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$17	\$7	\$24
Company-Direct Tax Revenue (Before Assistance)	\$7	\$31	\$118	\$149
Indirect and Induced Tax Revenues	\$48	\$102	\$801	\$903
TOTAL Tax Revenues (Before Assistance)	\$56	\$133	\$919	\$1,052
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$55	\$116	\$911	\$1,027

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92717** Program Name: Pooled Bond
 Project Name: **Lifespire, Inc. #1 (2002)**
 Start Date: 01/10/2003
 Location: 538 West 156th Street End Date: 01/17/2017
 Project Amount (000s): \$4,520
 Borough: Manhattan
 Council District: 7 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2114
 Lot: 24
 Sq. Ft-Land: 26,378
 Sq.Ft-Building: 23,318
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	20		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	57		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	77		
Current Jobs (FTE):	67	Total Jobs at Start (FTE):	78
Job Trigger for Current Yr.:		Jobs Projected:	78
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98.7012987
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$84	\$0	\$84
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Indirect and Induced: Land	\$23	\$94	\$138	\$232
Indirect and Induced: Building	\$43	\$174	\$256	\$430
TOTAL Real Property Related Taxes	\$66	\$268	\$393	\$662
Income, Consumption & Use Taxes				
Company Direct	\$16	\$67	\$98	\$165
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$14	\$17	\$31
Indirect and Induced	\$56	\$230	\$336	\$566
TOTAL Income, Consumption & Use Taxes	\$69	\$283	\$417	\$700
SUMMARY				
Assistance Provided	\$3	\$98	\$17	\$115
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$98	\$17	\$115
Company-Direct Tax Revenue (Before Assistance)	\$16	\$151	\$98	\$249
Indirect and Induced Tax Revenues	\$122	\$498	\$730	\$1,228
TOTAL Tax Revenues (Before Assistance)	\$138	\$649	\$827	\$1,477
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$135	\$551	\$810	\$1,362

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Brooklyn, Manhattan, Queens, Staten Island and council district(s) 7, 11, 12, 14, 23, 31, 47, 50. Project "Location" refers to main location.

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

LL48 ID: **92786** Program Name: Pooled Bond
 Project Name: **Lifespire, Inc. #2 (2004)**
 Start Date: 02/27/2004
 Location: 163 East 125th Street End Date: 07/01/2024
 Project Amount (000s): \$5,785
 Borough: Manhattan
 Council District: 8 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1774
 Lot: 30
 Sq. Ft-Land: 92,235
 Sq.Ft-Building: 71,851
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	87		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	98		
Current Jobs (FTE):	92	Total Jobs at Start (FTE):	105
Job Trigger for Current Yr.:		Jobs Projected:	105
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91.8367346
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$32	\$125	\$317	\$442
Indirect and Induced: Building	\$59	\$232	\$588	\$820
TOTAL Real Property Related Taxes	\$90	\$357	\$905	\$1,262
Income, Consumption & Use Taxes				
Company Direct	\$22	\$89	\$225	\$314
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$14	\$29	\$43
Indirect and Induced	\$77	\$306	\$774	\$1,080
TOTAL Income, Consumption & Use Taxes	\$96	\$381	\$970	\$1,350
SUMMARY				
Assistance Provided	\$4	\$38	\$29	\$67
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$38	\$29	\$67
Company-Direct Tax Revenue (Before Assistance)	\$22	\$113	\$225	\$338
Indirect and Induced Tax Revenues	\$167	\$663	\$1,679	\$2,342
TOTAL Tax Revenues (Before Assistance)	\$190	\$776	\$1,904	\$2,680
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$186	\$738	\$1,875	\$2,613

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Brooklyn, Manhattan, Queens and council district(s) 8, 13, 22, 45. Project "Location" refers to main location.

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

LL48 ID: **92943** Program Name: Pooled Bond
 Project Name: **Lifespire, Inc. #3 (2004)**
 Start Date: 08/19/2004
 Location: 350 Fifth Avenue End Date: 07/01/2029
 Project Amount (000s): \$970
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 835
 Lot: 41
 Sq. Ft-Land: 93,343
 Sq.Ft-Building: 27,541
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	97		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	106		
Current Jobs (FTE):	101	Total Jobs at Start (FTE):	125
Job Trigger for Current Yr.:		Jobs Projected:	250
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79.2452830
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$35	\$88	\$439	\$527
Indirect and Induced: Building	\$64	\$163	\$815	\$978
TOTAL Real Property Related Taxes	\$99	\$268	\$1,254	\$1,522
Income, Consumption & Use Taxes				
Company Direct	\$25	\$62	\$311	\$374
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$7	\$9
Indirect and Induced	\$85	\$215	\$1,073	\$1,288
TOTAL Income, Consumption & Use Taxes	\$109	\$275	\$1,377	\$1,652
SUMMARY				
Assistance Provided	\$1	\$2	\$7	\$9
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$2	\$7	\$9
Company-Direct Tax Revenue (Before Assistance)	\$25	\$80	\$311	\$391
Indirect and Induced Tax Revenues	\$184	\$466	\$2,327	\$2,793
TOTAL Tax Revenues (Before Assistance)	\$208	\$546	\$2,638	\$3,184
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$208	\$544	\$2,631	\$3,175

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 3, 36. Project "Location" refers to main location.

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

LL48 ID: **92265** Program Name: Not For Profit Bond
 Project Name: **Lighthouse, Inc. #2 (1998)**
 Start Date: 10/15/1998
 Location: 111 East 59th Street End Date: 07/01/2033
 Project Amount (000s): \$47,275
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1394
 Lot: 5
 Sq. Ft-Land: 12,050
 Sq.Ft-Building: 170,374
 NAICS Code: 621910

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	29		
Part Time Temp. Jobs:	7		
Full Time Perm. Jobs:	164		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	200		
Current Jobs (FTE):	182	Total Jobs at Start (FTE):	291
Job Trigger for Current Yr.:		Jobs Projected:	291
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	99
Exempt:	59		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	5	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	22		
\$40,001 - \$50,000:	15		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$153	\$1,612	\$1,358	\$2,971
Indirect and Induced: Building	\$284	\$2,994	\$2,523	\$5,517
TOTAL Real Property Related Taxes	\$437	\$4,606	\$3,881	\$8,488
Income, Consumption & Use Taxes				
Company Direct	\$127	\$1,376	\$1,128	\$2,504
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$31	\$210	\$192	\$402
Indirect and Induced	\$374	\$3,941	\$3,321	\$7,262
TOTAL Income, Consumption & Use Taxes	\$470	\$5,108	\$4,257	\$9,365
SUMMARY				
Assistance Provided	\$31	\$210	\$192	\$402
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$210	\$192	\$402
Company-Direct Tax Revenue (Before Assistance)	\$127	\$1,376	\$1,128	\$2,504
Indirect and Induced Tax Revenues	\$811	\$8,548	\$7,202	\$15,750
TOTAL Tax Revenues (Before Assistance)	\$938	\$9,924	\$8,330	\$18,254
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$907	\$9,714	\$8,138	\$17,852

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

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

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

LL48 ID: **92963** Program Name: Industrial Incentive
 Project Name: **Lighting & Supplies, Inc.**
 Start Date: 03/17/2005
 Location: 744 Clinton Street End Date: 06/30/2031
 Project Amount (000s): \$10,800
 Borough: Brooklyn
 Council District: 38 Types of Assistance: Business Incentive Rate, MRT Exemption, Sales Tax Exemption
 Block: 623
 Lot: 100
 Sq. Ft-Land: 109,270
 Sq.Ft-Building: 85,933
 NAICS Code: 335122

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	59		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	61		
Current Jobs (FTE):	60	Total Jobs at Start (FTE):	36
Job Trigger for Current Yr.:		Jobs Projected:	54
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$69	\$261	\$899	\$1,160
Company Direct: Building	\$90	\$236	\$1,167	\$1,403
Mortgage Recording Tax	\$0	\$135	\$0	\$135
Pilot Savings	\$75	\$65	\$975	\$1,039
Mortgage Recording Tax Exemption	\$0	\$135	\$0	\$135
Indirect and Induced: Land	\$110	\$276	\$1,433	\$1,709
Indirect and Induced: Building	\$205	\$512	\$2,661	\$3,173
TOTAL Real Property Related Taxes	\$399	\$1,220	\$5,185	\$6,405
Income, Consumption & Use Taxes				
Company Direct	\$451	\$1,127	\$5,853	\$6,980
Sales Tax Exemption	\$0	\$8	\$0	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$326	\$815	\$4,234	\$5,049
TOTAL Income, Consumption & Use Taxes	\$776	\$1,934	\$10,087	\$12,020
SUMMARY				
Assistance Provided	\$75	\$208	\$975	\$1,183
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$75	\$208	\$975	\$1,183
Company-Direct Tax Revenue (Before Assistance)	\$610	\$1,758	\$7,919	\$9,677
Indirect and Induced Tax Revenues	\$641	\$1,604	\$8,328	\$9,931
TOTAL Tax Revenues (Before Assistance)	\$1,251	\$3,362	\$16,246	\$19,608
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,176	\$3,154	\$15,272	\$18,426

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location. Company applied for ICIP.

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

LL48 ID: **92247** Program Name: Manufacturing Facilities Bond
 Project Name: **Linear Lighting Corporation**
 Start Date: 05/13/1999
 Location: 31-35 Borden Avenue End Date: 04/02/2014
 Project Amount (000s): \$7,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 288
 Lot: 5
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 813910

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	124		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	124		
Current Jobs (FTE):	124	Total Jobs at Start (FTE):	150
Job Trigger for Current Yr.:		Jobs Projected:	175
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88.7096774
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$71	\$422	\$235	\$657
Company Direct: Building	\$96	\$484	\$315	\$798
Mortgage Recording Tax	\$0	\$123	\$0	\$123
Pilot Savings	\$132	\$536	\$435	\$970
Mortgage Recording Tax Exemption	\$0	\$123	\$0	\$123
Indirect and Induced: Land	\$86	\$649	\$284	\$932
Indirect and Induced: Building	\$160	\$1,205	\$527	\$1,731
TOTAL Real Property Related Taxes	\$281	\$2,223	\$926	\$3,149
Income, Consumption & Use Taxes				
Company Direct	\$212	\$1,624	\$699	\$2,323
Sales Tax Exemption	\$0	\$0	\$13	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$3	\$5
Indirect and Induced	\$228	\$1,718	\$751	\$2,469
TOTAL Income, Consumption & Use Taxes	\$440	\$3,340	\$1,434	\$4,774
SUMMARY				
Assistance Provided	\$133	\$661	\$450	\$1,111
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$133	\$661	\$450	\$1,111
Company-Direct Tax Revenue (Before Assistance)	\$379	\$2,652	\$1,249	\$3,901
Indirect and Induced Tax Revenues	\$475	\$3,571	\$1,561	\$5,133
TOTAL Tax Revenues (Before Assistance)	\$854	\$6,224	\$2,810	\$9,034
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$721	\$5,563	\$2,360	\$7,923

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92787** Program Name: Commercial Incentive
 Project Name: **Liz Claiborne, Inc.**
 Start Date: 10/15/2003
 Location: 1441 Broadway End Date: 12/31/2013
 Project Amount (000s): \$79,597
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 993
 Lot: 55
 Sq. Ft-Land: 55,375
 Sq.Ft-Building: 296,694
 NAICS Code: 448110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,117		
Full Time Temp. Jobs:	74		
Contract Employees:	4		
Total Jobs Current:	1,195		
Current Jobs (FTE):	1,195	Total Jobs at Start (FTE):	850
Job Trigger for Current Yr.:	981	Jobs Projected:	1,882
Following not required for companies with fewer than 250 employees		% Living in NYC:	36.7364016
Exempt:	90	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	6		
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	1		
> \$50,000:	0		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$836	\$2,920	\$3,994	\$6,914
Company Direct: Building	\$1,552	\$5,422	\$7,418	\$12,840
Mortgage Recording Tax	\$0	\$1,094	\$0	\$1,094
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$739	\$2,391	\$3,532	\$5,923
Indirect and Induced: Building	\$1,372	\$4,440	\$6,559	\$10,999
TOTAL Real Property Related Taxes	\$4,499	\$16,267	\$21,503	\$37,770
Income, Consumption & Use Taxes				
Company Direct	\$1,547	\$5,013	\$7,392	\$12,404
Sales Tax Exemption	\$0	\$45	\$3,405	\$3,450
Energy Tax Savings	\$7	\$29	\$36	\$65
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,807	\$5,845	\$8,634	\$14,479
TOTAL Income, Consumption & Use Taxes	\$3,346	\$10,783	\$12,585	\$23,369
SUMMARY				
Assistance Provided	\$7	\$74	\$3,440	\$3,515
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$74	\$3,440	\$3,515
Company-Direct Tax Revenue (Before Assistance)	\$3,935	\$14,449	\$18,804	\$33,253
Indirect and Induced Tax Revenues	\$3,918	\$12,675	\$18,725	\$31,400
TOTAL Tax Revenues (Before Assistance)	\$7,853	\$27,124	\$37,529	\$64,653
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,845	\$27,050	\$34,088	\$61,138

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$114	CEP:	\$0

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

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

LL48 ID: **93133** Program Name: Industrial Incentive
 Project Name: **LJJ Inc.**
 Start Date: 05/16/2006
 Location: 344 Maujer Street End Date: 06/30/2032
 Project Amount (000s): \$3,200
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3021
 Lot: 37
 Sq. Ft-Land: 19,920
 Sq.Ft-Building: 23,285
 NAICS Code: 315239

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	17		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	18		
Current Jobs (FTE):	17	Total Jobs at Start (FTE):	17
Job Trigger for Current Yr.:		Jobs Projected:	37
Following not required for companies with fewer than 250 employees		% Living in NYC:	77.7777777
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$26	\$231	\$258
Company Direct: Building	\$25	\$49	\$430	\$479
Mortgage Recording Tax	\$0	\$27	\$0	\$27
Pilot Savings	\$39	\$75	\$661	\$737
Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$27
Indirect and Induced: Land	\$30	\$57	\$504	\$561
Indirect and Induced: Building	\$55	\$107	\$936	\$1,042
TOTAL Real Property Related Taxes	\$85	\$164	\$1,439	\$1,603
Income, Consumption & Use Taxes				
Company Direct	\$75	\$145	\$1,274	\$1,420
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$87	\$170	\$1,489	\$1,658
TOTAL Income, Consumption & Use Taxes	\$162	\$315	\$2,763	\$3,078
SUMMARY				
Assistance Provided	\$39	\$102	\$661	\$763
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$102	\$661	\$763
Company-Direct Tax Revenue (Before Assistance)	\$114	\$247	\$1,936	\$2,183
Indirect and Induced Tax Revenues	\$172	\$334	\$2,928	\$3,262
TOTAL Tax Revenues (Before Assistance)	\$286	\$581	\$4,864	\$5,445
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$247	\$479	\$4,202	\$4,681

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93008** Program Name: Development Lease
 Project Name: **Logan Bus Parking Lots**
 Start Date: 05/01/2001
 Location: 97-14 Atlantic Avenue End Date: 04/30/2006
 Project Amount (000s):
 Borough: Queens
 Council District: 32 Types of Assistance:
 Block: 9042
 Lot: 4
 Sq. Ft-Land: 19,894
 Sq.Ft-Building: 4,544
 NAICS Code: 485410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,207		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	1,207	Total Jobs at Start (FTE):	
Current Jobs (FTE):	1,207	Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	95.6917978
% Employees			
Exempt:	1	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	53		
\$25,001 - \$40,000:	41		
\$40,001 - \$50,000:	5		
> \$50,000:	0		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$376	\$674	\$453	\$1,127
Indirect and Induced: Building	\$699	\$1,252	\$841	\$2,093
TOTAL Real Property Related Taxes	\$1,075	\$1,927	\$1,294	\$3,220
Income, Consumption & Use Taxes				
Company Direct	\$851	\$1,524	\$1,024	\$2,548
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$996	\$1,786	\$1,199	\$2,985
TOTAL Income, Consumption & Use Taxes	\$1,847	\$3,310	\$2,223	\$5,532
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)	\$851	\$1,524	\$1,024	\$2,548
Indirect and Induced Tax Revenues	\$2,072	\$3,712	\$2,493	\$6,205
TOTAL Tax Revenues (Before Assistance)	\$2,922	\$5,236	\$3,516	\$8,753
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,922	\$5,236	\$3,516	\$8,753

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93040** Program Name: Land Sale
 Project Name: **Logan Property, Inc.**
 Start Date: 06/30/2006
 Location: 154-68 Brookville Boulevard End Date: 06/30/2014
 Project Amount (000s): \$3,834
 Borough: Queens
 Council District: 31 Types of Assistance:
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 634,990
 Sq.Ft-Building:
 NAICS Code: 531

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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	1,265
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$125	\$242	\$741	\$983
Company Direct: Building	\$3	\$5	\$17	\$22
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$4	\$11	\$14
Indirect and Induced: Building	\$3	\$7	\$20	\$27
TOTAL Real Property Related Taxes	\$133	\$304	\$789	\$1,093
Income, Consumption & Use Taxes				
Company Direct	\$8	\$16	\$50	\$67
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$9	\$29	\$38
TOTAL Income, Consumption & Use Taxes	\$13	\$26	\$79	\$105
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)	\$136	\$311	\$808	\$1,119
Indirect and Induced Tax Revenues	\$10	\$19	\$60	\$79
TOTAL Tax Revenues (Before Assistance)	\$146	\$330	\$868	\$1,198
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$146	\$330	\$868	\$1,198

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Estimate is "1"

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

LL48 ID: **92288** Program Name: Manufacturing Facilities Bond
 Project Name: **Louis Baldinger & Sons, Inc.**
 Start Date: 12/22/1998
 Location: 19-02 Steinway Street End Date: 06/30/2024
 Project Amount (000s): \$1,476
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 811
 Lot: 32
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 335121

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	102		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	102		
Current Jobs (FTE):	102	Total Jobs at Start (FTE):	100
Job Trigger for Current Yr.:		Jobs Projected:	130
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	85.2941176
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$36	\$254	\$241	\$496
Company Direct: Building	\$39	\$380	\$256	\$636
Mortgage Recording Tax	\$0	\$26	\$0	\$26
Pilot Savings	\$69	\$215	\$455	\$670
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$188	\$1,097	\$1,245	\$2,342
Indirect and Induced: Building	\$348	\$2,037	\$2,312	\$4,349
TOTAL Real Property Related Taxes	\$542	\$3,552	\$3,600	\$7,152
Income, Consumption & Use Taxes				
Company Direct	\$686	\$4,059	\$4,558	\$8,617
Sales Tax Exemption	\$0	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$6	\$3	\$9
Indirect and Induced	\$497	\$2,904	\$3,297	\$6,202
TOTAL Income, Consumption & Use Taxes	\$1,182	\$6,952	\$7,852	\$14,804
SUMMARY				
Assistance Provided	\$69	\$253	\$458	\$711
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$69	\$253	\$458	\$711
Company-Direct Tax Revenue (Before Assistance)	\$761	\$4,719	\$5,055	\$9,774
Indirect and Induced Tax Revenues	\$1,032	\$6,038	\$6,855	\$12,893
TOTAL Tax Revenues (Before Assistance)	\$1,793	\$10,757	\$11,910	\$22,667
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,724	\$10,504	\$11,452	\$21,956

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92425** Program Name: Manufacturing Facilities Bond
 Project Name: **Lucky Polyethylene Mfg. Co., Inc.** Start Date: 10/22/1999
 Location: 380/400 Southern Blvd. End Date: 07/02/2025
 Project Amount (000s): \$3,800
 Borough: Bronx Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Council District: 17
 Block: 2599
 Lot: 35
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 322223

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5		
Full Time Temp. Jobs:	5		
Contract Employees:			
Total Jobs Current:	10		
Current Jobs (FTE):	10	Total Jobs at Start (FTE):	65
Job Trigger for Current Yr.:		Jobs Projected:	77
Following not required for companies with fewer than 250 employees		% Living in NYC:	50
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$218	\$263	\$481
Company Direct: Building	\$34	\$247	\$265	\$512
Mortgage Recording Tax	\$0	\$67	\$0	\$67
Pilot Savings	\$47	\$187	\$362	\$549
Mortgage Recording Tax Exemption	\$0	\$67	\$0	\$67
Indirect and Induced: Land	\$18	\$528	\$141	\$669
Indirect and Induced: Building	\$34	\$980	\$262	\$1,242
TOTAL Real Property Related Taxes	\$74	\$1,785	\$569	\$2,353
Income, Consumption & Use Taxes				
Company Direct	\$71	\$2,082	\$550	\$2,633
Sales Tax Exemption	\$0	\$8	\$4	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$27	\$25	\$52
Indirect and Induced	\$48	\$1,381	\$369	\$1,750
TOTAL Income, Consumption & Use Taxes	\$115	\$3,430	\$891	\$4,321
SUMMARY				
Assistance Provided	\$51	\$288	\$391	\$679
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$51	\$288	\$391	\$679
Company-Direct Tax Revenue (Before Assistance)	\$140	\$2,614	\$1,078	\$3,692
Indirect and Induced Tax Revenues	\$100	\$2,889	\$772	\$3,661
TOTAL Tax Revenues (Before Assistance)	\$240	\$5,503	\$1,850	\$7,353
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$189	\$5,214	\$1,460	\$6,674

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92718** Program Name: Not For Profit Bond
 Project Name: **Lycee Francais de New York**
 Start Date: 11/21/2002
 Location: 502-512 East 76th Street End Date: 06/01/2032
 Project Amount (000s): \$94,100
 Borough: Manhattan
 Council District: 5 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1487
 Lot: 43
 Sq. Ft-Land: 28,150
 Sq.Ft-Building: 165,000
 NAICS Code: 611630

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	204		
Full Time Temp. Jobs:			
Contract Employees:	218		
Total Jobs Current:	446		
Current Jobs (FTE):	434	Total Jobs at Start (FTE):	180
Job Trigger for Current Yr.:		Jobs Projected:	188
Following not required for companies with fewer than 250 employees		% Living in NYC:	44.3946188
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$185	\$0	\$185
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$185	\$0	\$185
Indirect and Induced: Land	\$262	\$668	\$3,001	\$3,669
Indirect and Induced: Building	\$486	\$1,241	\$5,572	\$6,814
TOTAL Real Property Related Taxes	\$748	\$1,909	\$8,573	\$10,482
Income, Consumption & Use Taxes				
Company Direct	\$182	\$467	\$2,090	\$2,557
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$48	\$160	\$388	\$548
Indirect and Induced	\$640	\$1,634	\$7,335	\$8,969
TOTAL Income, Consumption & Use Taxes	\$774	\$1,941	\$9,037	\$10,978
SUMMARY				
Assistance Provided	\$48	\$345	\$388	\$733
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$345	\$388	\$733
Company-Direct Tax Revenue (Before Assistance)	\$182	\$652	\$2,090	\$2,742
Indirect and Induced Tax Revenues	\$1,388	\$3,543	\$15,908	\$19,452
TOTAL Tax Revenues (Before Assistance)	\$1,570	\$4,195	\$17,999	\$22,194
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,522	\$3,851	\$17,610	\$21,461

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 5. Project "Location" refers to main location.

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

LL48 ID: **92845** Program Name: Small Industry Incentive
 Project Name: **M & V Provision Co., Inc.**
 Start Date: 04/04/2001
 Location: 1827 Flushing Avenue End Date: 07/01/2027
 Project Amount (000s): \$3,700
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3410
 Lot: 180
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 425120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	36		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	36		
Current Jobs (FTE):	36	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	48
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	77.777777
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$155	\$255	\$410
Company Direct: Building	\$56	\$266	\$497	\$763
Mortgage Recording Tax	\$0	\$45	\$0	\$45
Pilot Savings	\$60	\$190	\$531	\$721
Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$45
Indirect and Induced: Land	\$56	\$307	\$495	\$803
Indirect and Induced: Building	\$104	\$571	\$920	\$1,491
TOTAL Real Property Related Taxes	\$184	\$1,109	\$1,636	\$2,745
Income, Consumption & Use Taxes				
Company Direct	\$162	\$898	\$1,436	\$2,334
Sales Tax Exemption	\$0	\$12	\$0	\$12
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$148	\$814	\$1,312	\$2,126
TOTAL Income, Consumption & Use Taxes	\$310	\$1,700	\$2,748	\$4,448
SUMMARY				
Assistance Provided	\$60	\$247	\$531	\$778
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$60	\$247	\$531	\$778
Company-Direct Tax Revenue (Before Assistance)	\$246	\$1,364	\$2,188	\$3,552
Indirect and Induced Tax Revenues	\$307	\$1,692	\$2,727	\$4,419
TOTAL Tax Revenues (Before Assistance)	\$554	\$3,056	\$4,915	\$7,971
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$494	\$2,809	\$4,384	\$7,193

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92823** Program Name: Land Sale
 Project Name: **Macerich Queens Expansion,LLC** Start Date: 12/28/2001
 Location: Queens Center Mall End Date: 12/28/2009
 Project Amount (000s): \$15,100
 Borough: Queens
 Council District: 25 Types of Assistance:
 Block: 1873
 Lot: 1
 Sq. Ft-Land: 220,000
 Sq.Ft-Building: 225,000
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1,282		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	825		
Full Time Temp. Jobs:			
Contract Employees:	153		
Total Jobs Current:	2,260		
Current Jobs (FTE):	1,619	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	2,660
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	2.12389380
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$441	\$2,214	\$841	\$3,055
Company Direct: Building	\$451	\$2,264	\$860	\$3,124
Mortgage Recording Tax	\$0	\$184	\$0	\$184
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,952	\$7,129	\$5,629	\$12,758
Indirect and Induced: Building	\$5,483	\$13,240	\$10,455	\$23,694
TOTAL Real Property Related Taxes	\$9,327	\$25,031	\$17,785	\$42,816
Income, Consumption & Use Taxes				
Company Direct	\$13,712	\$33,071	\$26,146	\$59,216
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$7,818	\$18,879	\$14,908	\$33,786
TOTAL Income, Consumption & Use Taxes	\$21,529	\$51,949	\$41,053	\$93,003
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$14,604	\$37,733	\$27,847	\$65,580
Indirect and Induced Tax Revenues	\$16,253	\$39,247	\$30,992	\$70,239
TOTAL Tax Revenues (Before Assistance)	\$30,857	\$76,980	\$58,839	\$135,819
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$30,857	\$76,980	\$58,839	\$135,819

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Includes relevant tenant information.
 Company applied for ICIP.

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

LL48 ID: **92634** Program Name: Not For Profit Bond
 Project Name: **Magen David Yeshivah**
 Start Date: 06/27/2002
 Location: 2106 McDonald Avenue End Date: 06/01/2032
 Project Amount (000s): \$38,500
 Borough: Brooklyn
 Council District: 47 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7087
 Lot: 14
 Sq. Ft-Land: 36,414
 Sq.Ft-Building: 180,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	485		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	490		
Current Jobs (FTE):	487	Total Jobs at Start (FTE):	260
Job Trigger for Current Yr.:		Jobs Projected:	318
Following not required for companies with fewer than 250 employees		% Living in NYC:	90.8163265
Exempt:	90	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	9		
\$25,001 - \$40,000:	1		
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$61	\$0	\$61
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$61
Indirect and Induced: Land	\$294	\$1,125	\$3,125	\$4,250
Indirect and Induced: Building	\$546	\$2,089	\$5,803	\$7,892
TOTAL Real Property Related Taxes	\$839	\$3,214	\$8,928	\$12,142
Income, Consumption & Use Taxes				
Company Direct	\$247	\$953	\$2,631	\$3,584
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$33	\$158	\$248	\$406
Indirect and Induced	\$868	\$3,324	\$9,234	\$12,558
TOTAL Income, Consumption & Use Taxes	\$1,082	\$4,119	\$11,616	\$15,736
SUMMARY				
Assistance Provided	\$33	\$219	\$248	\$467
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$33	\$219	\$248	\$467
Company-Direct Tax Revenue (Before Assistance)	\$247	\$1,014	\$2,631	\$3,645
Indirect and Induced Tax Revenues	\$1,708	\$6,538	\$18,162	\$24,700
TOTAL Tax Revenues (Before Assistance)	\$1,955	\$7,553	\$20,793	\$28,345
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,922	\$7,333	\$20,544	\$27,878

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 47. Project "Location" refers to main location.

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

LL48 ID: **93149** Program Name: CRC Revenue Bond
 Project Name: **Maimonides Medical Center**
 Start Date: 05/25/2006
 Location: 4802 Tenth Avenue End Date: 05/25/2011
 Project Amount (000s): \$31,200
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 5631
 Lot: 38
 Sq. Ft-Land: 93,806
 Sq.Ft-Building: 209,450
 NAICS Code: 6215

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1,053		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	4,569		
Full Time Temp. Jobs:	66		
Contract Employees:			
Total Jobs Current:	5,699		
Current Jobs (FTE):	5,167	Total Jobs at Start (FTE):	4,858
Job Trigger for Current Yr.:		Jobs Projected:	4,985
Following not required for companies with fewer than 250 employees		% Living in NYC:	88.7173188
Exempt:	32	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:	9		
\$25,001 - \$40,000:	31		
\$40,001 - \$50,000:	6		
> \$50,000:	22		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$507	\$0	\$507
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4,342	\$8,276	\$15,317	\$23,593
Indirect and Induced: Building	\$8,064	\$15,370	\$28,445	\$43,815
TOTAL Real Property Related Taxes	\$12,406	\$24,153	\$43,761	\$67,915
Income, Consumption & Use Taxes				
Company Direct	\$4,358	\$8,307	\$15,373	\$23,680
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$16	\$56	\$72
Indirect and Induced	\$12,831	\$24,456	\$45,260	\$69,716
TOTAL Income, Consumption & Use Taxes	\$17,172	\$32,746	\$60,577	\$93,324
SUMMARY				
Assistance Provided	\$17	\$16	\$56	\$72
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$16	\$56	\$72
Company-Direct Tax Revenue (Before Assistance)	\$4,358	\$8,814	\$15,373	\$24,187
Indirect and Induced Tax Revenues	\$25,238	\$48,102	\$89,021	\$137,123
TOTAL Tax Revenues (Before Assistance)	\$29,596	\$56,916	\$104,395	\$161,311
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$29,579	\$56,899	\$104,339	\$161,238

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38, 39. Project "Location" refers to main location.

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

LL48 ID: **92788** Program Name: Industrial Incentive
 Project Name: **Mana Products, Inc. #2 (1998)**
 Start Date: 07/29/1998
 Location: 27-11 49th Avenue End Date: 06/30/2024
 Project Amount (000s): \$7,744
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 115
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 325620

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	449		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	454		
Current Jobs (FTE):	452	Total Jobs at Start (FTE):	250
Job Trigger for Current Yr.:		Jobs Projected:	270
Following not required for companies with fewer than 250 employees		% Living in NYC:	94.0528634
Exempt:	11	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	64		
\$25,001 - \$40,000:	17		
\$40,001 - \$50,000:	5		
> \$50,000:	4		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$128	\$820	\$848	\$1,668
Company Direct: Building	\$209	\$1,307	\$1,386	\$2,692
Mortgage Recording Tax	\$0	\$111	\$0	\$111
Pilot Savings	\$196	\$948	\$1,304	\$2,252
Mortgage Recording Tax Exemption	\$0	\$111	\$0	\$111
Indirect and Induced: Land	\$460	\$1,800	\$3,053	\$4,853
Indirect and Induced: Building	\$854	\$3,343	\$5,670	\$9,013
TOTAL Real Property Related Taxes	\$1,453	\$6,322	\$9,652	\$15,974
Income, Consumption & Use Taxes				
Company Direct	\$1,861	\$7,367	\$12,359	\$19,726
Sales Tax Exemption	\$0	\$0	\$19	\$19
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,217	\$4,767	\$8,085	\$12,852
TOTAL Income, Consumption & Use Taxes	\$3,079	\$12,134	\$20,425	\$32,559
SUMMARY				
Assistance Provided	\$196	\$1,059	\$1,323	\$2,382
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$196	\$1,059	\$1,323	\$2,382
Company-Direct Tax Revenue (Before Assistance)	\$2,197	\$9,604	\$14,593	\$24,196
Indirect and Induced Tax Revenues	\$2,531	\$9,910	\$16,808	\$26,718
TOTAL Tax Revenues (Before Assistance)	\$4,728	\$19,514	\$31,401	\$50,915
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,532	\$18,455	\$30,078	\$48,533

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Includes relevant tenant information.

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

LL48 ID: **93219** Program Name: Not For Profit Bond
 Project Name: **Manhattan Community Access Corporation, Inc.** Start Date: 05/18/2007
 Location: 175 East 104th Street End Date: 12/01/2036
 Project Amount (000s): \$5,000
 Borough: Manhattan
 Council District: 8 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1632
 Lot: 29
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 515210

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:		Total Jobs at Start (FTE):	
Current Jobs (FTE):	1	Jobs Projected:	8
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$798	\$798	\$0	\$798
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$798	\$798	\$0	\$798
Indirect and Induced: Land	\$1	\$1	\$22	\$23
Indirect and Induced: Building	\$2	\$2	\$41	\$43
TOTAL Real Property Related Taxes	\$3	\$3	\$63	\$66
Income, Consumption & Use Taxes				
Company Direct	\$1	\$1	\$19	\$19
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$30	\$32
Indirect and Induced	\$3	\$3	\$54	\$56
TOTAL Income, Consumption & Use Taxes	\$1	\$1	\$43	\$44
SUMMARY				
Assistance Provided	\$800	\$800	\$30	\$830
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$800	\$800	\$30	\$830
Company-Direct Tax Revenue (Before Assistance)	\$799	\$799	\$19	\$817
Indirect and Induced Tax Revenues	\$6	\$6	\$117	\$123
TOTAL Tax Revenues (Before Assistance)	\$805	\$805	\$135	\$940
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4	\$4	\$105	\$110

FY 07 Amounts (thousands)		
Bond Issuance:	\$5,000	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Estimate is "1"
 Non-profit: Company does not pay direct property, sales or business income taxes.
 FY 07 Employment is 0.

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

LL48 ID: **92919** Program Name: Industrial Incentive
 Project Name: **Manhattan Laminates, Ltd.**
 Start Date: 02/12/2004
 Location: 624 West 52nd Street End Date: 06/30/2029
 Project Amount (000s): \$2,450
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1099
 Lot: 49
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	17		
Full Time Temp. Jobs:	3		
Contract Employees:	2		
Total Jobs Current:	22		
Current Jobs (FTE):	22	Total Jobs at Start (FTE):	18
Job Trigger for Current Yr.:		Jobs Projected:	26
Following not required for companies with fewer than 250 employees		% Living in NYC:	45.4545454
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$56	\$208	\$264
Company Direct: Building	\$16	\$72	\$186	\$258
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$28	\$42	\$316	\$358
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$34	\$111	\$390	\$501
Indirect and Induced: Building	\$63	\$206	\$724	\$930
TOTAL Real Property Related Taxes	\$104	\$403	\$1,192	\$1,595
Income, Consumption & Use Taxes				
Company Direct	\$91	\$298	\$1,044	\$1,341
Sales Tax Exemption	\$0	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$83	\$271	\$953	\$1,225
TOTAL Income, Consumption & Use Taxes	\$175	\$564	\$1,997	\$2,561
SUMMARY				
Assistance Provided	\$28	\$77	\$316	\$393
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$77	\$316	\$393
Company-Direct Tax Revenue (Before Assistance)	\$126	\$455	\$1,438	\$1,893
Indirect and Induced Tax Revenues	\$181	\$589	\$2,067	\$2,656
TOTAL Tax Revenues (Before Assistance)	\$307	\$1,044	\$3,505	\$4,549
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$279	\$967	\$3,189	\$4,156

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93203** Program Name: Industrial Incentive
 Project Name: **Marble Techniques**
 Start Date: 02/21/2007
 Location: 15-25 130th Street End Date: 06/30/2033
 Project Amount (000s): \$6,350
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT
 Block: 4116
 Lot: 6
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238340

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):	93	Total Jobs at Start (FTE):	93
Job Trigger for Current Yr.:		Jobs Projected:	113
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$48	\$48	\$886	\$934
Company Direct: Building	\$88	\$88	\$1,645	\$1,734
Mortgage Recording Tax	\$75	\$75	\$0	\$75
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$75	\$75	\$0	\$75
Indirect and Induced: Land	\$87	\$87	\$1,618	\$1,705
Indirect and Induced: Building	\$162	\$162	\$3,005	\$3,167
TOTAL Real Property Related Taxes	\$385	\$385	\$7,154	\$7,539
Income, Consumption & Use Taxes				
Company Direct	\$264	\$264	\$4,903	\$5,166
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$230	\$230	\$4,285	\$4,515
TOTAL Income, Consumption & Use Taxes	\$494	\$494	\$9,188	\$9,682
SUMMARY				
Assistance Provided	\$75	\$75	\$0	\$75
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$75	\$75	\$0	\$75
Company-Direct Tax Revenue (Before Assistance)	\$474	\$474	\$7,434	\$7,909
Indirect and Induced Tax Revenues	\$479	\$479	\$8,908	\$9,387
TOTAL Tax Revenues (Before Assistance)	\$953	\$953	\$16,342	\$17,295
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$878	\$878	\$16,342	\$17,221

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "93" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.
 FY 07 Employment is 0.

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

LL48 ID: **92971** Program Name: Industrial Incentive
 Project Name: **Marjam Supply of Rewe Street, LLC** Start Date: 01/04/2005
 Location: 8 Rewe Street End Date: 06/30/2030
 Project Amount (000s): \$5,200
 Borough: Brooklyn
 Council District: 34 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 2927
 Lot: 100
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531390

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	57		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	58		
Current Jobs (FTE):	57	Total Jobs at Start (FTE):	157
Job Trigger for Current Yr.:		Jobs Projected:	182
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98.2758620
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$48	\$97	\$603	\$700
Company Direct: Building	\$52	\$109	\$654	\$763
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$52	\$93	\$656	\$749
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$104	\$163	\$1,316	\$1,479
Indirect and Induced: Building	\$193	\$303	\$2,444	\$2,747
TOTAL Real Property Related Taxes	\$344	\$580	\$4,362	\$4,942
Income, Consumption & Use Taxes				
Company Direct	\$539	\$846	\$6,821	\$7,667
Sales Tax Exemption	\$0	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$307	\$482	\$3,889	\$4,372
TOTAL Income, Consumption & Use Taxes	\$846	\$1,322	\$10,710	\$12,032
SUMMARY				
Assistance Provided	\$52	\$99	\$656	\$756
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$52	\$99	\$656	\$756
Company-Direct Tax Revenue (Before Assistance)	\$638	\$1,052	\$8,079	\$9,131
Indirect and Induced Tax Revenues	\$604	\$949	\$7,650	\$8,598
TOTAL Tax Revenues (Before Assistance)	\$1,242	\$2,001	\$15,729	\$17,729
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,190	\$1,902	\$15,072	\$16,974

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$229
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92719** Program Name: Pooled Bond
 Project Name: **Martin De Porres School for Exceptional Children** Start Date: 01/10/2003
 Location: 500 19th Street End Date: 07/01/2017
 Project Amount (000s): \$1,140
 Borough: Brooklyn
 Council District: 38 Types of Assistance: Tax Exempt Bonds
 Block: 889
 Lot: 1
 Sq. Ft-Land: 140,231
 Sq.Ft-Building: 83,575
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	159		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	171		
Current Jobs (FTE):	165	Total Jobs at Start (FTE):	78
Job Trigger for Current Yr.:		Jobs Projected:	98
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	81.2865497
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$100	\$246	\$643	\$889
Indirect and Induced: Building	\$185	\$457	\$1,195	\$1,652
TOTAL Real Property Related Taxes	\$284	\$720	\$1,838	\$2,557
Income, Consumption & Use Taxes				
Company Direct	\$84	\$208	\$542	\$749
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$5	\$8
Indirect and Induced	\$294	\$727	\$1,901	\$2,628
TOTAL Income, Consumption & Use Taxes	\$377	\$932	\$2,437	\$3,369
SUMMARY				
Assistance Provided	\$1	\$3	\$5	\$8
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$3	\$5	\$8
Company-Direct Tax Revenue (Before Assistance)	\$84	\$224	\$542	\$766
Indirect and Induced Tax Revenues	\$579	\$1,431	\$3,739	\$5,169
TOTAL Tax Revenues (Before Assistance)	\$662	\$1,655	\$4,280	\$5,935
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$661	\$1,652	\$4,275	\$5,927

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92684** Program Name: Not For Profit Bond
 Project Name: **Marymount School of New York**
 Start Date: 09/25/2001
 Location: 2 East 82nd Street End Date: 09/01/2031
 Project Amount (000s): \$16,560
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1493
 Lot: 68
 Sq. Ft-Land: 15,000
 Sq.Ft-Building: 15,325
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:	1		
Contract Employees:			
Total Jobs Current:	34		
Current Jobs (FTE):	32	Total Jobs at Start (FTE):	22
Job Trigger for Current Yr.:		Jobs Projected:	31
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$26	\$0	\$26
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$19	\$74	\$205	\$279
Indirect and Induced: Building	\$36	\$137	\$381	\$518
TOTAL Real Property Related Taxes	\$55	\$210	\$587	\$797
Income, Consumption & Use Taxes				
Company Direct	\$13	\$52	\$143	\$195
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$54	\$81	\$135
Indirect and Induced	\$47	\$180	\$502	\$682
TOTAL Income, Consumption & Use Taxes	\$50	\$178	\$564	\$742
SUMMARY				
Assistance Provided	\$11	\$80	\$81	\$161
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$80	\$81	\$161
Company-Direct Tax Revenue (Before Assistance)	\$13	\$78	\$143	\$221
Indirect and Induced Tax Revenues	\$102	\$390	\$1,089	\$1,479
TOTAL Tax Revenues (Before Assistance)	\$116	\$468	\$1,232	\$1,700
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$105	\$388	\$1,151	\$1,539

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

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

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

LL48 ID: **92897** Program Name: Land Sale
 Project Name: **Mattone Group Elmhurst Co., LLC** Start Date: 12/17/2001
 Location: 92-10 59th Ave at 92nd Street End Date: 12/17/2009
 Project Amount (000s): \$2,200
 Borough: Queens
 Council District: 25 Types of Assistance:
 Block: 1875
 Lot: 1
 Sq. Ft-Land: 99,800
 Sq.Ft-Building: 99,000
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:	6		
Total Jobs Current:	14		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	70
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		Health Benefit Full Time: Health Benefit Part Time:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$78	\$830	\$149	\$979
Company Direct: Building	\$145	\$920	\$277	\$1,197
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	\$26	\$55	\$49	\$104
Indirect and Induced: Building	\$47	\$102	\$90	\$193
TOTAL Real Property Related Taxes	\$296	\$1,934	\$565	\$2,499
Income, Consumption & Use Taxes				
Company Direct	\$119	\$256	\$226	\$482
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$68	\$146	\$129	\$275
TOTAL Income, Consumption & Use Taxes	\$186	\$402	\$355	\$757
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)	\$342	\$2,033	\$652	\$2,685
Indirect and Induced Tax Revenues	\$141	\$304	\$268	\$572
TOTAL Tax Revenues (Before Assistance)	\$482	\$2,336	\$920	\$3,256
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$482	\$2,336	\$920	\$3,256

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Includes relevant tenant information.

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

LL48 ID: **92426** Program Name: Industrial Incentive
 Project Name: **Mattone Group Jamaica Co., LLC** Start Date: 06/08/2000
 Location: 159-02 Jamaica Avenue End Date: 06/01/2010
 Project Amount (000s): \$61,000
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption
 Block: 10100
 Lot: 1
 Sq. Ft-Land: 166,000
 Sq.Ft-Building: 769,619
 NAICS Code: 453998

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	154		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	211		
Full Time Temp. Jobs:			
Contract Employees:	16		
Total Jobs Current:	381		
Current Jobs (FTE):	304	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	374
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$703	\$3,965	\$1,154	\$5,119
Company Direct: Building	\$1,305	\$7,363	\$2,143	\$9,506
Mortgage Recording Tax	\$0	\$1,018	\$0	\$1,018
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$1,018	\$0	\$1,018
Indirect and Induced: Land	\$188	\$938	\$309	\$1,247
Indirect and Induced: Building	\$349	\$1,743	\$573	\$2,316
TOTAL Real Property Related Taxes	\$2,545	\$14,008	\$4,180	\$18,188
Income, Consumption & Use Taxes				
Company Direct	\$426	\$2,146	\$700	\$2,846
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$498	\$2,485	\$818	\$3,303
TOTAL Income, Consumption & Use Taxes	\$924	\$4,631	\$1,518	\$6,149
SUMMARY				
Assistance Provided	\$0	\$1,018	\$0	\$1,018
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,018	\$0	\$1,018
Company-Direct Tax Revenue (Before Assistance)	\$2,434	\$14,491	\$3,997	\$18,488
Indirect and Induced Tax Revenues	\$1,035	\$5,166	\$1,700	\$6,866
TOTAL Tax Revenues (Before Assistance)	\$3,469	\$19,657	\$5,697	\$25,354
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,469	\$18,639	\$5,697	\$24,337

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 27. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company participates in an additional Development Lease project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92789** Program Name: Industrial Incentive
 Project Name: **Maya Overseas Foods, Inc.**
 Start Date: 09/09/2003
 Location: 48-85 Maspeth Avenue End Date: 06/30/2029
 Project Amount (000s): \$3,300
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2575
 Lot: 300
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	33		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	33		
Current Jobs (FTE):	33	Total Jobs at Start (FTE):	29
Job Trigger for Current Yr.:		Jobs Projected:	34
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
ASSISTANCE AND TOTAL REVENUES				
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$88	\$301	\$389
Company Direct: Building	\$44	\$142	\$500	\$643
Mortgage Recording Tax	\$0	\$48	\$0	\$48
Pilot Savings	\$24	\$56	\$280	\$335
Mortgage Recording Tax Exemption	\$0	\$48	\$0	\$48
Indirect and Induced: Land	\$51	\$161	\$585	\$745
Indirect and Induced: Building	\$95	\$298	\$1,086	\$1,384
TOTAL Real Property Related Taxes	\$192	\$633	\$2,193	\$2,826
Income, Consumption & Use Taxes				
Company Direct	\$148	\$466	\$1,696	\$2,162
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$135	\$425	\$1,549	\$1,974
TOTAL Income, Consumption & Use Taxes	\$284	\$891	\$3,245	\$4,136
SUMMARY				
Assistance Provided	\$24	\$104	\$280	\$383
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$104	\$280	\$383
Company-Direct Tax Revenue (Before Assistance)	\$218	\$744	\$2,497	\$3,241
Indirect and Induced Tax Revenues	\$282	\$884	\$3,220	\$4,104
TOTAL Tax Revenues (Before Assistance)	\$500	\$1,628	\$5,717	\$7,345
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$475	\$1,524	\$5,437	\$6,962

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:

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

LL48 ID: **92880** Program Name: Land Sale
 Project Name: **MBD New Horizons LLC**
 Start Date: 12/29/2000
 Location: 1764 Vyse Avenue End Date: 12/29/2008
 Project Amount (000s): \$2,041
 Borough: Bronx
 Council District: 15 Types of Assistance:
 Block: 2998
 Lot: 2
 Sq. Ft-Land: 435,600
 Sq.Ft-Building: 135,000
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<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:		Total Jobs at Start (FTE):	
Current Jobs (FTE):	160	Jobs Projected:	250
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$144	\$1,748	\$173	\$1,921
Company Direct: Building	\$267	\$837	\$321	\$1,157
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$292	\$688	\$351	\$1,039
Indirect and Induced: Building	\$542	\$1,278	\$652	\$1,930
TOTAL Real Property Related Taxes	\$1,244	\$4,575	\$1,497	\$6,072
Income, Consumption & Use Taxes				
Company Direct	\$1,340	\$3,159	\$1,612	\$4,771
Sales 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	\$1,801	\$919	\$2,721
TOTAL Income, Consumption & Use Taxes	\$2,104	\$4,960	\$2,531	\$7,492
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)	\$1,750	\$5,768	\$2,106	\$7,874
Indirect and Induced Tax Revenues	\$1,597	\$3,767	\$1,922	\$5,690
TOTAL Tax Revenues (Before Assistance)	\$3,347	\$9,535	\$4,028	\$13,564
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,347	\$9,535	\$4,028	\$13,564

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "160" based on last reported data [FY06].
 Includes relevant tenant information.
 FY 07 Employment Data is not available.

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

LL48 ID: **92427** Program Name: Commercial Incentive
 Project Name: **McGraw-Hill Companies, Inc.**
 Start Date: 11/19/1998
 Location: 1221 Sixth Avenue End Date: 06/30/2019
 Project Amount (000s): \$88,243
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1001
 Lot: 29
 Sq. Ft-Land: 2,410,380
 Sq.Ft-Building: 932,873
 NAICS Code: 511130

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	90		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4,816		
Full Time Temp. Jobs:			
Contract Employees:	210		
Total Jobs Current:	5,116		
Current Jobs (FTE):	5,071	Total Jobs at Start (FTE):	4,010
Job Trigger for Current Yr.:	3,909	Jobs Projected:	6,641
Following not required for companies with fewer than 250 employees		% Living in NYC:	50.5082095
Exempt:	76	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	1		
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	3		
> \$50,000:	16		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4,417	\$17,866	\$22,675	\$40,541
Company Direct: Building	\$2,234	\$10,916	\$11,470	\$22,386
Mortgage Recording Tax	\$0	\$9,458	\$0	\$9,458
Pilot Savings	\$1,771	\$12,337	\$0	\$12,337
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$9,498	\$67,712	\$48,760	\$116,472
Indirect and Induced: Building	\$17,639	\$125,750	\$90,554	\$216,304
TOTAL Real Property Related Taxes	\$32,018	\$219,364	\$173,459	\$392,823
Income, Consumption & Use Taxes				
Company Direct	\$23,734	\$170,094	\$121,842	\$291,936
Sales Tax Exemption	\$45	\$9,222	\$0	\$9,222
Energy Tax Savings	\$8	\$82	\$40	\$123
Tax Exempt Bond Savings	\$117	\$624	\$491	\$1,115
Indirect and Induced	\$23,220	\$165,534	\$119,203	\$284,737
TOTAL Income, Consumption & Use Taxes	\$46,784	\$325,700	\$240,513	\$566,213
SUMMARY				
Assistance Provided	\$1,941	\$22,265	\$531	\$22,797
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,941	\$22,265	\$531	\$22,797
Company-Direct Tax Revenue (Before Assistance)	\$30,385	\$208,333	\$155,987	\$364,320
Indirect and Induced Tax Revenues	\$50,357	\$358,996	\$258,517	\$617,513
TOTAL Tax Revenues (Before Assistance)	\$80,743	\$567,329	\$414,504	\$981,833
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$78,802	\$545,064	\$413,973	\$959,036

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$121	CEP:	\$0

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

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

LL48 ID: **92502** Program Name: Land Sale
 Project Name: **Melrose Management Inc.**
 Start Date: 01/25/2001
 Location: 1937-41 Walton Avenue End Date: 01/25/2009
 Project Amount (000s): \$45
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2853
 Lot: 32
 Sq. Ft-Land: 7,500
 Sq.Ft-Building:
 NAICS Code: 444110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	61		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	62		
Current Jobs (FTE):	61	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	5
Following not required for companies with fewer than 250 employees		% Living in NYC:	88.7096774
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$34	\$1	\$36
Company Direct: Building	\$2	\$75	\$2	\$78
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$38	\$152	\$45	\$197
Indirect and Induced: Building	\$70	\$282	\$84	\$366
TOTAL Real Property Related Taxes	\$111	\$544	\$133	\$677
Income, Consumption & Use Taxes				
Company Direct	\$85	\$343	\$102	\$445
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$99	\$397	\$119	\$516
TOTAL Income, Consumption & Use Taxes	\$183	\$740	\$221	\$960
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)	\$87	\$453	\$105	\$558
Indirect and Induced Tax Revenues	\$207	\$830	\$249	\$1,079
TOTAL Tax Revenues (Before Assistance)	\$294	\$1,284	\$354	\$1,637
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$294	\$1,284	\$354	\$1,637

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92899** Program Name: Not For Profit Bond
 Project Name: **Mercy College #3 (2005)**
 Start Date: 05/02/2005
 End Date: 05/02/2030
 Location: 66 West 35th Street (a/k/a 1328 Broadway) Project Amount (000s): \$16,220
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 836
 Lot: 1
 Sq. Ft-Land: 833,524
 Sq.Ft-Building: 189,722
 NAICS Code: 611310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:	323		
Full Time Perm. Jobs:	570		
Full Time Temp. Jobs:			
Contract Employees:	9		
Total Jobs Current:	921		
Current Jobs (FTE):	750	Total Jobs at Start (FTE):	52
Job Trigger for Current Yr.:		Jobs Projected:	52
Following not required for companies with fewer than 250 employees		% Living in NYC:	34.7448425
Exempt:	74	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	4		
\$25,001 - \$40,000:	14		
\$40,001 - \$50,000:	3		
> \$50,000:	4		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$244	\$0	\$244
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$452	\$773	\$5,729	\$6,502
Indirect and Induced: Building	\$840	\$1,435	\$10,640	\$12,075
TOTAL Real Property Related Taxes	\$1,293	\$2,452	\$16,369	\$18,821
Income, Consumption & Use Taxes				
Company Direct	\$315	\$538	\$3,991	\$4,529
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$14	\$54	\$68
Indirect and Induced	\$1,106	\$1,889	\$14,006	\$15,896
TOTAL Income, Consumption & Use Taxes	\$1,415	\$2,413	\$17,944	\$20,357
SUMMARY				
Assistance Provided	\$6	\$14	\$54	\$68
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$14	\$54	\$68
Company-Direct Tax Revenue (Before Assistance)	\$315	\$782	\$3,991	\$4,773
Indirect and Induced Tax Revenues	\$2,399	\$4,097	\$30,376	\$34,473
TOTAL Tax Revenues (Before Assistance)	\$2,714	\$4,880	\$34,367	\$39,246
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,708	\$4,865	\$34,313	\$39,178

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Manhattan and council district(s) 3, 13. Project "Location" refers to main location.

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

LL48 ID: **92292** Program Name: Pooled Bond
 Project Name: **Mercy Home for Children, Inc. #1 (1999)**
 Location: 114 Sixth Avenue Start Date: 01/01/1999
 End Date: 07/01/2023
 Project Amount (000s): \$540
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 938
 Lot: 48
 Sq. Ft-Land: 4,000
 Sq.Ft-Building: 5,554
 NAICS Code: 623990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	24		
Current Jobs (FTE):	19	Total Jobs at Start (FTE):	23
Job Trigger for Current Yr.:		Jobs Projected:	24
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:	13	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	4		
\$25,001 - \$40,000:	33		
\$40,001 - \$50,000:			
> \$50,000:	50		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$14	\$84	\$92	\$177
Indirect and Induced: Building	\$26	\$157	\$172	\$328
TOTAL Real Property Related Taxes	\$40	\$250	\$264	\$514
Income, Consumption & Use Taxes				
Company Direct	\$13	\$78	\$84	\$162
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$2	\$6
Indirect and Induced	\$41	\$249	\$273	\$523
TOTAL Income, Consumption & Use Taxes	\$53	\$324	\$355	\$679
SUMMARY				
Assistance Provided	\$0	\$3	\$2	\$6
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$3	\$2	\$6
Company-Direct Tax Revenue (Before Assistance)	\$13	\$87	\$84	\$171
Indirect and Induced Tax Revenues	\$81	\$491	\$537	\$1,028
TOTAL Tax Revenues (Before Assistance)	\$93	\$577	\$621	\$1,198
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$93	\$574	\$619	\$1,193

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92573** Program Name: Pooled Bond
 Project Name: **Mercy Home for Children, Inc. #2 (2000)** Start Date: 08/16/2000
 Location: 47-01 Parsons Blvd. End Date: 07/01/2019
 Project Amount (000s): \$1,145
 Borough: Queens
 Council District: 20 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5485
 Lot: 25
 Sq. Ft-Land: 9,380
 Sq.Ft-Building: 3,115
 NAICS Code: 623990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	20		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	18
Job Trigger for Current Yr.:		Jobs Projected:	18
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:	20		
Non-Exempt earning:			
< \$25,000:	10	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	40	Health Benefit Part Time:	N
\$40,001 - \$50,000:	30		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$10	\$63	\$65	\$128
Indirect and Induced: Building	\$19	\$117	\$121	\$238
TOTAL Real Property Related Taxes	\$29	\$181	\$186	\$366
Income, Consumption & Use Taxes				
Company Direct	\$8	\$52	\$53	\$105
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$5	\$7
Indirect and Induced	\$27	\$168	\$172	\$340
TOTAL Income, Consumption & Use Taxes	\$35	\$218	\$220	\$438
SUMMARY				
Assistance Provided	\$1	\$24	\$5	\$29
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$24	\$5	\$29
Company-Direct Tax Revenue (Before Assistance)	\$8	\$74	\$53	\$127
Indirect and Induced Tax Revenues	\$56	\$348	\$358	\$706
TOTAL Tax Revenues (Before Assistance)	\$65	\$422	\$411	\$833
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$64	\$398	\$406	\$804

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Queens and council district(s) 20, 46. Project "Location" refers to main location.

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

LL48 ID: **92566** Program Name: Small Industry Incentive
 Project Name: **Merola Sales Company, Inc**
 Start Date: 12/04/2000
 Location: 819-833 Williams Avenue End Date: 06/30/2026
 Project Amount (000s): \$725
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4341
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	49		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	49		
Current Jobs (FTE):	49	Total Jobs at Start (FTE):	36
Job Trigger for Current Yr.:		Jobs Projected:	41
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$119	\$178	\$297
Company Direct: Building	\$8	\$99	\$67	\$166
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$21	\$92	\$178	\$270
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$89	\$467	\$743	\$1,210
Indirect and Induced: Building	\$166	\$867	\$1,380	\$2,247
TOTAL Real Property Related Taxes	\$263	\$1,461	\$2,190	\$3,651
Income, Consumption & Use Taxes				
Company Direct	\$463	\$2,411	\$3,851	\$6,263
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$264	\$1,380	\$2,196	\$3,576
TOTAL Income, Consumption & Use Taxes	\$727	\$3,790	\$6,047	\$9,837
SUMMARY				
Assistance Provided	\$21	\$115	\$178	\$293
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$115	\$178	\$293
Company-Direct Tax Revenue (Before Assistance)	\$492	\$2,652	\$4,096	\$6,748
Indirect and Induced Tax Revenues	\$519	\$2,714	\$4,319	\$7,033
TOTAL Tax Revenues (Before Assistance)	\$1,012	\$5,366	\$8,415	\$13,781
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$990	\$5,250	\$8,237	\$13,488

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92429** Program Name: Manufacturing Facilities Bond
 Project Name: **Mesorah Publications, Ltd. #2 (1999)** Start Date: 12/17/1999
 Location: 4401 Second Avenue End Date: 06/30/2025
 Project Amount (000s): \$7,300
 Borough: Brooklyn
 Council District: 38 Types of Assistance: Business Incentive Rate, MRT
 Block: 736 Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Lot: 11
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	101		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	101		
Current Jobs (FTE):	101	Total Jobs at Start (FTE):	82
Job Trigger for Current Yr.:		Jobs Projected:	105
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$135	\$144	\$279
Company Direct: Building	\$33	\$237	\$249	\$486
Mortgage Recording Tax	\$0	\$128	\$0	\$128
Pilot Savings	\$28	\$124	\$207	\$331
Mortgage Recording Tax Exemption	\$0	\$128	\$0	\$128
Indirect and Induced: Land	\$133	\$631	\$987	\$1,618
Indirect and Induced: Building	\$246	\$1,173	\$1,833	\$3,005
TOTAL Real Property Related Taxes	\$404	\$2,053	\$3,005	\$5,058
Income, Consumption & Use Taxes				
Company Direct	\$467	\$2,235	\$3,478	\$5,712
Sales Tax Exemption	\$0	\$6	\$99	\$105
Energy Tax Savings	\$2	\$7	\$12	\$19
Tax Exempt Bond Savings	\$7	\$40	\$41	\$81
Indirect and Induced	\$392	\$1,866	\$2,916	\$4,782
TOTAL Income, Consumption & Use Taxes	\$850	\$4,048	\$6,242	\$10,290
SUMMARY				
Assistance Provided	\$37	\$304	\$359	\$663
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$304	\$359	\$663
Company-Direct Tax Revenue (Before Assistance)	\$520	\$2,735	\$3,871	\$6,606
Indirect and Induced Tax Revenues	\$771	\$3,670	\$5,735	\$9,405
TOTAL Tax Revenues (Before Assistance)	\$1,291	\$6,405	\$9,606	\$16,011
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,254	\$6,101	\$9,247	\$15,348

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$25	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location. Includes relevant tenant information.

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

LL48 ID: **92554** Program Name: Small Industry Incentive
 Project Name: **Metrometer Shop, Inc.**
 Start Date: 12/18/2000
 Location: 36-11 13th Street End Date: 06/30/2026
 Project Amount (000s): \$630
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 350
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 441310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	24		
Current Jobs (FTE):	24	Total Jobs at Start (FTE):	22
Job Trigger for Current Yr.:		Jobs Projected:	25
Following not required for companies with fewer than 250 employees		% Living in NYC:	95.8333333
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	29		
\$25,001 - \$40,000:	38		
\$40,001 - \$50,000:	33		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$36	\$74	\$110
Company Direct: Building	\$7	\$41	\$58	\$98
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$11	\$38	\$88	\$126
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$15	\$75	\$123	\$199
Indirect and Induced: Building	\$28	\$140	\$229	\$369
TOTAL Real Property Related Taxes	\$48	\$253	\$397	\$650
Income, Consumption & Use Taxes				
Company Direct	\$34	\$172	\$280	\$452
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$39	\$199	\$327	\$526
TOTAL Income, Consumption & Use Taxes	\$73	\$371	\$607	\$978
SUMMARY				
Assistance Provided	\$11	\$44	\$88	\$132
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$44	\$88	\$132
Company-Direct Tax Revenue (Before Assistance)	\$50	\$255	\$412	\$667
Indirect and Induced Tax Revenues	\$82	\$414	\$680	\$1,094
TOTAL Tax Revenues (Before Assistance)	\$131	\$669	\$1,091	\$1,760
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$121	\$625	\$1,003	\$1,628

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 26. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP.

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

LL48 ID: **93004** Program Name: Not For Profit Bond
 Project Name: **Metropolitan College of New York** Start Date: 06/24/2005
 Location: 75 Varick Street End Date: 03/01/2020
 Project Amount (000s): \$5,685
 Borough: Manhattan Types of Assistance: Tax Exempt Bonds
 Council District: 3
 Block: 226
 Lot: 1
 Sq. Ft-Land: 62,500
 Sq.Ft-Building: 32,000
 NAICS Code: 61131

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:	246		
Full Time Perm. Jobs:	144		
Full Time Temp. Jobs:			
Contract Employees:	38		
Total Jobs Current:	434		
Current Jobs (FTE):	308	Total Jobs at Start (FTE):	275
Job Trigger for Current Yr.:		Jobs Projected:	309
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:	86	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	1		
\$25,001 - \$40,000:	8		
\$40,001 - \$50,000:	5		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$93	\$0	\$93
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$186	\$488	\$1,588	\$2,076
Indirect and Induced: Building	\$345	\$907	\$2,948	\$3,855
TOTAL Real Property Related Taxes	\$531	\$1,488	\$4,536	\$6,024
Income, Consumption & Use Taxes				
Company Direct	\$129	\$340	\$1,106	\$1,446
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$13	\$37	\$49
Indirect and Induced	\$454	\$1,194	\$3,881	\$5,075
TOTAL Income, Consumption & Use Taxes	\$578	\$1,521	\$4,950	\$6,472
SUMMARY				
Assistance Provided	\$5	\$13	\$37	\$49
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$13	\$37	\$49
Company-Direct Tax Revenue (Before Assistance)	\$129	\$433	\$1,106	\$1,539
Indirect and Induced Tax Revenues	\$985	\$2,589	\$8,417	\$11,006
TOTAL Tax Revenues (Before Assistance)	\$1,115	\$3,022	\$9,523	\$12,545
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,109	\$3,009	\$9,486	\$12,495

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92663** Program Name: Commercial Incentive
 Project Name: **Metropolitan Life Insurance Company** Start Date: 01/03/2002
 Location: 27-01 Bridge Plaza North End Date: 06/30/2021
 Project Amount (000s): \$272,671
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT
 Block: 416 Exemption, PILOT, Sales Tax Exemption
 Lot: 10
 Sq. Ft-Land: 52,531
 Sq.Ft-Building: 337,400
 NAICS Code: 524113

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,734		
Full Time Temp. Jobs:			
Contract Employees:	294		
Total Jobs Current:	2,053		
Current Jobs (FTE):	2,040	Total Jobs at Start (FTE):	1,750
Job Trigger for Current Yr.:	1,697	Jobs Projected:	2,308
Following not required for companies with fewer than 250 employees		% Living in NYC:	47.1992206
Exempt:	82	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	2		
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	7		
> \$50,000:	6		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$90	\$1,417	\$648	\$2,065
Company Direct: Building	\$1,255	\$5,029	\$9,061	\$14,090
Mortgage Recording Tax	\$0	\$1,069	\$0	\$1,069
Pilot Savings	\$1,344	\$6,193	\$4,307	\$10,500
Mortgage Recording Tax Exemption	\$0	\$1,069	\$0	\$1,069
Indirect and Induced: Land	\$8,159	\$34,896	\$58,924	\$93,820
Indirect and Induced: Building	\$15,152	\$64,807	\$109,431	\$174,237
TOTAL Real Property Related Taxes	\$23,311	\$99,956	\$173,757	\$273,712
Income, Consumption & Use Taxes				
Company Direct	\$13,179	\$56,937	\$95,182	\$152,119
Sales Tax Exemption	\$0	\$4,748	\$9,434	\$14,182
Energy Tax Savings	\$6	\$13	\$41	\$54
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$21,606	\$92,410	\$156,039	\$248,449
TOTAL Income, Consumption & Use Taxes	\$34,779	\$144,585	\$241,747	\$386,332
SUMMARY				
Assistance Provided	\$1,350	\$12,023	\$13,782	\$25,805
Recapture/cancellation/reduction amount	\$0	\$433	\$186	\$619
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,350	\$11,589	\$13,596	\$25,186
Company-Direct Tax Revenue (Before Assistance)	\$14,524	\$64,451	\$104,891	\$169,343
Indirect and Induced Tax Revenues	\$44,917	\$192,113	\$324,394	\$516,506
TOTAL Tax Revenues (Before Assistance)	\$59,440	\$256,564	\$429,285	\$685,849
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$58,090	\$244,974	\$415,689	\$660,663

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$88	CEP:	\$0

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

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

LL48 ID: **93171** Program Name: Small Industry Incentive
 Project Name: **Meurice Garment Care of Manhasset Inc.** Start Date: 09/06/2006
 Location: 535 Manida Street End Date: 06/30/2032
 Project Amount (000s): \$2,600
 Borough: Bronx Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 17
 Block: 2768
 Lot: 253
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 812320

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:	7		
Contract Employees:			
Total Jobs Current:	31		
Current Jobs (FTE):	31	Total Jobs at Start (FTE):	22
Job Trigger for Current Yr.:		Jobs Projected:	36
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	96.7741935
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$10	\$174	\$183
Company Direct: Building	\$18	\$18	\$322	\$340
Mortgage Recording Tax	\$38	\$38	\$0	\$38
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$38	\$38	\$0	\$38
Indirect and Induced: Land	\$22	\$22	\$390	\$412
Indirect and Induced: Building	\$40	\$40	\$724	\$764
TOTAL Real Property Related Taxes	\$89	\$89	\$1,610	\$1,699
Income, Consumption & Use Taxes				
Company Direct	\$52	\$52	\$950	\$1,002
Sales Tax Exemption	\$12	\$12	\$42	\$54
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$56	\$56	\$1,021	\$1,077
TOTAL Income, Consumption & Use Taxes	\$97	\$97	\$1,929	\$2,026
SUMMARY				
Assistance Provided	\$50	\$50	\$42	\$92
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$50	\$50	\$42	\$92
Company-Direct Tax Revenue (Before Assistance)	\$118	\$118	\$1,445	\$1,563
Indirect and Induced Tax Revenues	\$118	\$118	\$2,135	\$2,253
TOTAL Tax Revenues (Before Assistance)	\$236	\$236	\$3,581	\$3,817
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$186	\$186	\$3,539	\$3,725

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92790** Program Name: Small Industry Incentive
 Project Name: **ML Design, Inc.** Start Date: 07/30/2003
 Location: 54-18 37th Avenue End Date: 06/30/2029
 Project Amount (000s): \$1,200
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 26
 Block: 1209
 Lot: 4
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	17		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	19
Job Trigger for Current Yr.:		Jobs Projected:	25
Following not required for companies with fewer than 250 employees		% Living in NYC:	82.3529411
% Employees			
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$52	\$194	\$246
Company Direct: Building	\$33	\$89	\$383	\$471
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$27	\$57	\$314	\$371
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$18	\$64	\$210	\$274
Indirect and Induced: Building	\$34	\$118	\$390	\$508
TOTAL Real Property Related Taxes	\$76	\$266	\$864	\$1,129
Income, Consumption & Use Taxes				
Company Direct	\$58	\$201	\$664	\$865
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	\$49	\$169	\$556	\$725
TOTAL Income, Consumption & Use Taxes	\$107	\$368	\$1,220	\$1,588
SUMMARY				
Assistance Provided	\$27	\$80	\$314	\$394
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$80	\$314	\$394
Company-Direct Tax Revenue (Before Assistance)	\$108	\$363	\$1,241	\$1,604
Indirect and Induced Tax Revenues	\$101	\$350	\$1,157	\$1,507
TOTAL Tax Revenues (Before Assistance)	\$210	\$713	\$2,398	\$3,111
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$182	\$634	\$2,084	\$2,717

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **93102** Program Name: Not For Profit Bond
 Project Name: **MMC Corporation**
 Start Date: 12/22/2005
 Location: 1516 Jarrett Place End Date: 11/01/2035
 Project Amount (000s): \$15,265
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4083
 Lot: 11
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 622110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1,039		
Part Time Temp. Jobs:	36		
Full Time Perm. Jobs:	11,123		
Full Time Temp. Jobs:	131		
Contract Employees:	959		
Total Jobs Current:	13,288		
Current Jobs (FTE):	12,750	Total Jobs at Start (FTE):	228
Job Trigger for Current Yr.:		Jobs Projected:	228
Following not required for companies with fewer than 250 employees		% Living in NYC:	59.9714027
Exempt:	35	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	5		
\$25,001 - \$40,000:	33		
\$40,001 - \$50,000:	8		
> \$50,000:	19		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$273	\$0	\$273
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$273	\$0	\$273
Indirect and Induced: Land	\$9,339	\$17,935	\$176,182	\$194,117
Indirect and Induced: Building	\$17,345	\$33,308	\$327,195	\$360,504
TOTAL Real Property Related Taxes	\$26,684	\$51,244	\$503,377	\$554,621
Income, Consumption & Use Taxes				
Company Direct	\$7,494	\$14,391	\$141,370	\$155,761
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$14	\$125	\$139
Indirect and Induced	\$24,452	\$46,957	\$461,266	\$508,223
TOTAL Income, Consumption & Use Taxes	\$31,936	\$61,334	\$602,511	\$663,845
SUMMARY				
Assistance Provided	\$10	\$287	\$125	\$412
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$287	\$125	\$412
Company-Direct Tax Revenue (Before Assistance)	\$7,494	\$14,664	\$141,370	\$156,034
Indirect and Induced Tax Revenues	\$51,136	\$98,201	\$964,643	\$1,062,844
TOTAL Tax Revenues (Before Assistance)	\$58,630	\$112,865	\$1,106,013	\$1,218,878
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$58,620	\$112,578	\$1,105,888	\$1,218,466

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx and council district(s) 13. Project "Location" refers to main location.

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

LL48 ID: **93017** Program Name: Industrial Incentive
 Project Name: **Modell's Sporting Goods**
 Start Date: 12/28/2005
 Location: 1500 Bassett Avenue End Date: 06/30/2031
 Project Amount (000s): \$18,050
 Borough: Bronx
 Council District: 13 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 4226
 Lot: 5
 Sq. Ft-Land: 524,200
 Sq.Ft-Building: 0
 NAICS Code: 451110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	28		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	224		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	252		
Current Jobs (FTE):	238	Total Jobs at Start (FTE):	270
Job Trigger for Current Yr.:		Jobs Projected:	385
Following not required for companies with fewer than 250 employees		% Living in NYC:	98.0158730
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$181	\$686	\$2,988	\$3,674
Company Direct: Building	\$197	\$287	\$3,267	\$3,554
Mortgage Recording Tax	\$0	\$127	\$0	\$127
Pilot Savings	\$135	\$127	\$2,234	\$2,361
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$147	\$276	\$2,435	\$2,712
Indirect and Induced: Building	\$273	\$513	\$4,522	\$5,036
TOTAL Real Property Related Taxes	\$664	\$1,762	\$10,979	\$12,741
Income, Consumption & Use Taxes				
Company Direct	\$330	\$620	\$5,458	\$6,077
Sales Tax Exemption	\$0	\$44	\$0	\$44
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$385	\$724	\$6,375	\$7,099
TOTAL Income, Consumption & Use Taxes	\$715	\$1,299	\$11,833	\$13,133
SUMMARY				
Assistance Provided	\$135	\$171	\$2,234	\$2,405
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$135	\$171	\$2,234	\$2,405
Company-Direct Tax Revenue (Before Assistance)	\$708	\$1,719	\$11,713	\$13,432
Indirect and Induced Tax Revenues	\$806	\$1,514	\$13,333	\$14,846
TOTAL Tax Revenues (Before Assistance)	\$1,514	\$3,233	\$25,046	\$28,279
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,379	\$3,062	\$22,812	\$25,874

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92999** Program Name: Land Sale
 Project Name: **Modi Realty, Inc.**
 Start Date: 03/31/2005
 Location: 149 Powell Street End Date: 03/31/2013
 Project Amount (000s): \$275
 Borough: Brooklyn
 Council District: 37 Types of Assistance:
 Block: 3712
 Lot: 2
 Sq. Ft-Land: 22,400
 Sq.Ft-Building: 17,000
 NAICS Code: 531

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):	2	Total Jobs at Start (FTE):	2
Job Trigger for Current Yr.:		Jobs Projected:	32
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$22	\$14	\$35
Company Direct: Building	\$6	\$22	\$26	\$48
Mortgage Recording Tax	\$0	\$3	\$0	\$3
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4	\$10	\$16	\$27
Indirect and Induced: Building	\$7	\$19	\$30	\$49
TOTAL Real Property Related Taxes	\$19	\$76	\$86	\$163
Income, Consumption & Use Taxes				
Company Direct	\$19	\$53	\$85	\$138
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$11	\$30	\$48	\$79
TOTAL Income, Consumption & Use Taxes	\$30	\$83	\$134	\$216
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$28	\$100	\$125	\$225
Indirect and Induced Tax Revenues	\$21	\$59	\$95	\$155
TOTAL Tax Revenues (Before Assistance)	\$49	\$159	\$220	\$379
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$49	\$159	\$220	\$379

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "2" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **93198** Program Name: Small Industry Incentive
 Project Name: **Mondial Automotive, Inc and Kal-Bros, Inc** Start Date: 02/08/2007
 Location: 114-15 15th Avenue End Date: 06/30/2032
 Project Amount (000s): \$5,800
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 19
 Block: 4067
 Lot: 11
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 811111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	28		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	28	Total Jobs at Start (FTE):	27
Current Jobs (FTE):	28	Jobs Projected:	38
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	50
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$9	\$157	\$165
Company Direct: Building	\$16	\$16	\$291	\$307
Mortgage Recording Tax	\$51	\$51	\$0	\$51
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$51	\$51	\$0	\$51
Indirect and Induced: Land	\$19	\$19	\$352	\$372
Indirect and Induced: Building	\$36	\$36	\$654	\$690
TOTAL Real Property Related Taxes	\$80	\$80	\$1,454	\$1,535
Income, Consumption & Use Taxes				
Company Direct	\$48	\$48	\$868	\$915
Sales Tax Exemption	\$7	\$7	\$14	\$21
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$52	\$52	\$933	\$984
TOTAL Income, Consumption & Use Taxes	\$93	\$93	\$1,786	\$1,879
SUMMARY				
Assistance Provided	\$58	\$58	\$14	\$72
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$58	\$58	\$14	\$72
Company-Direct Tax Revenue (Before Assistance)	\$124	\$124	\$1,315	\$1,439
Indirect and Induced Tax Revenues	\$107	\$107	\$1,939	\$2,046
TOTAL Tax Revenues (Before Assistance)	\$231	\$231	\$3,255	\$3,486
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$173	\$173	\$3,240	\$3,413

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93172** Program Name: Industrial Incentive
 Project Name: **Montebello Food Corporation**
 Start Date: 11/16/2006
 Location: 100 Varick Avenue End Date: 06/30/2032
 Project Amount (000s): \$8,370
 Borough: Brooklyn
 Council District: 34 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2976
 Lot: 60
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424130

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):	30	Total Jobs at Start (FTE):	30
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$24	\$441	\$465
Company Direct: Building	\$45	\$45	\$819	\$864
Mortgage Recording Tax	\$119	\$119	\$0	\$119
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$47	\$47	\$842	\$888
Indirect and Induced: Building	\$86	\$86	\$1,563	\$1,649
TOTAL Real Property Related Taxes	\$321	\$321	\$3,664	\$3,985
Income, Consumption & Use Taxes				
Company Direct	\$150	\$150	\$2,722	\$2,873
Sales Tax Exemption	\$0	\$0	\$195	\$195
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$137	\$137	\$2,487	\$2,624
TOTAL Income, Consumption & Use Taxes	\$288	\$288	\$5,014	\$5,302
SUMMARY				
Assistance Provided	\$0	\$0	\$195	\$195
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$195	\$195
Company-Direct Tax Revenue (Before Assistance)	\$339	\$339	\$3,982	\$4,320
Indirect and Induced Tax Revenues	\$270	\$270	\$4,891	\$5,162
TOTAL Tax Revenues (Before Assistance)	\$609	\$609	\$8,873	\$9,482
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$609	\$609	\$8,678	\$9,287

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "30" based on last reported data [Jobs at Start].
 FY 07 Employment is 0.

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

LL48 ID: **93255** Program Name: BIR Energy Incentive
 Project Name: **Morgan Stanley**
 Start Date: 09/01/2006
 Location: 1 New York Plaza End Date: 09/01/2021
 Project Amount (000s):
 Borough: Manhattan
 Council District: 1 Types of Assistance: Business Incentive Rate
 Block: 4
 Lot: 7501
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 52

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):	9,775	Total Jobs at Start (FTE):	9,775
Job Trigger for Current Yr.:		Jobs Projected:	9,775
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7,937	\$7,937	\$97,140	\$105,076
Company Direct: Building	\$14,739	\$14,739	\$180,402	\$195,142
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$15,152	\$15,152	\$185,448	\$200,600
Indirect and Induced: Building	\$28,139	\$28,139	\$344,404	\$372,543
TOTAL Real Property Related Taxes	\$65,966	\$65,966	\$807,395	\$873,360
Income, Consumption & Use Taxes				
Company Direct	\$40,546	\$40,546	\$496,270	\$536,816
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$38	\$38	\$460	\$498
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$37,041	\$37,041	\$453,364	\$490,405
TOTAL Income, Consumption & Use Taxes	\$77,550	\$77,550	\$949,174	\$1,026,723
SUMMARY				
Assistance Provided	\$38	\$38	\$460	\$498
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$38	\$38	\$460	\$498
Company-Direct Tax Revenue (Before Assistance)	\$63,222	\$63,222	\$773,812	\$837,034
Indirect and Induced Tax Revenues	\$80,331	\$80,331	\$983,216	\$1,063,547
TOTAL Tax Revenues (Before Assistance)	\$143,553	\$143,553	\$1,757,028	\$1,900,582
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$143,515	\$143,515	\$1,756,568	\$1,900,084

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$576	CEP:	\$0

COMMENTS:
 Estimate is "9775" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 3. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **92295** Program Name: Manufacturing Facilities Bond
 Project Name: **Morrison's Pastry Corp.**
 Start Date: 04/16/1999
 Location: 49-01 Maspeth Avenue End Date: 06/30/2025
 Project Amount (000s): \$3,100
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2575
 Lot: 280
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311812

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	78		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	79		
Current Jobs (FTE):	79	Total Jobs at Start (FTE):	65
Job Trigger for Current Yr.:		Jobs Projected:	78
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	75.9493670
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$285	\$238	\$522
Company Direct: Building	\$34	\$334	\$234	\$568
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$49	\$193	\$335	\$528
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$137	\$775	\$949	\$1,724
Indirect and Induced: Building	\$255	\$1,439	\$1,763	\$3,202
TOTAL Real Property Related Taxes	\$412	\$2,640	\$2,849	\$5,489
Income, Consumption & Use Taxes				
Company Direct	\$524	\$2,967	\$3,623	\$6,590
Sales Tax Exemption	\$0	\$4	\$4	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$20	\$14	\$34
Indirect and Induced	\$364	\$2,052	\$2,514	\$4,566
TOTAL Income, Consumption & Use Taxes	\$886	\$4,995	\$6,119	\$11,114
SUMMARY				
Assistance Provided	\$51	\$267	\$354	\$621
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$51	\$267	\$354	\$621
Company-Direct Tax Revenue (Before Assistance)	\$593	\$3,637	\$4,095	\$7,731
Indirect and Induced Tax Revenues	\$757	\$4,265	\$5,227	\$9,492
TOTAL Tax Revenues (Before Assistance)	\$1,349	\$7,902	\$9,322	\$17,223
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,298	\$7,635	\$8,968	\$16,603

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92994** Program Name: Land Sale
 Project Name: **Mount Hope Community Center, Inc.** Start Date: 02/08/2005
 Location: 55 East 175th Street End Date: 02/08/2013
 Project Amount (000s): \$437
 Borough: Bronx
 Council District: 14 Types of Assistance:
 Block: 2850
 Lot: 34
 Sq. Ft-Land: 33,200
 Sq.Ft-Building:
 NAICS Code: 236220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	9		
Full Time Perm. Jobs:	19		
Full Time Temp. Jobs:	2		
Contract Employees:			
Total Jobs Current:	30		
Current Jobs (FTE):	25	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	20
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	93.3333333
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$44	\$9	\$53
Company Direct: Building	\$4	\$11	\$18	\$28
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$23	\$25	\$105	\$130
Indirect and Induced: Building	\$43	\$46	\$195	\$241
TOTAL Real Property Related Taxes	\$73	\$130	\$328	\$458
Income, Consumption & Use Taxes				
Company Direct	\$70	\$74	\$315	\$389
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$61	\$65	\$275	\$340
TOTAL Income, Consumption & Use Taxes	\$131	\$139	\$591	\$730
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)	\$76	\$134	\$342	\$476
Indirect and Induced Tax Revenues	\$128	\$135	\$576	\$712
TOTAL Tax Revenues (Before Assistance)	\$204	\$269	\$918	\$1,188
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$204	\$269	\$918	\$1,188

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92432** Program Name: Small Industry Incentive
 Project Name: **Moving Right Along Service, Inc.** Start Date: 12/20/1999
 Location: 101-21 101st Street End Date: 06/30/2025
 Project Amount (000s): \$1,450
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 32
 Block: 9419
 Lot: 49
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 484210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:	26		
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	59	Total Jobs at Start (FTE):	25
Current Jobs (FTE):	36	Jobs Projected:	29
Following not required for companies with fewer than 250 employees		% Living in NYC:	89.8305084
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$99	\$129	\$228
Company Direct: Building	\$36	\$192	\$269	\$461
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$18	\$78	\$132	\$210
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$37	\$170	\$274	\$445
Indirect and Induced: Building	\$68	\$316	\$510	\$826
TOTAL Real Property Related Taxes	\$141	\$700	\$1,051	\$1,751
Income, Consumption & Use Taxes				
Company Direct	\$106	\$494	\$792	\$1,287
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$98	\$451	\$727	\$1,178
TOTAL Income, Consumption & Use Taxes	\$204	\$946	\$1,519	\$2,465
SUMMARY				
Assistance Provided	\$18	\$101	\$132	\$232
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$101	\$132	\$232
Company-Direct Tax Revenue (Before Assistance)	\$160	\$808	\$1,191	\$1,999
Indirect and Induced Tax Revenues	\$203	\$938	\$1,511	\$2,449
TOTAL Tax Revenues (Before Assistance)	\$363	\$1,746	\$2,701	\$4,448
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$345	\$1,646	\$2,570	\$4,215

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92606** Program Name: Not For Profit Bond
 Project Name: **MSMC Realty Corporation**
 Start Date: 12/17/2001
 Location: 633 3rd Avenue, Condo Unit 10 End Date: 01/01/2031
 Project Amount (000s): \$16,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1314
 Lot: 7502
 Sq. Ft-Land: 0
 Sq.Ft-Building: 83,000
 NAICS Code: 524114

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	283		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	287		
Current Jobs (FTE):	285	Total Jobs at Start (FTE):	350
Job Trigger for Current Yr.:		Jobs Projected:	350
Following not required for companies with fewer than 250 employees		% Living in NYC:	78.0487804
Exempt:	55	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	1		
\$25,001 - \$40,000:	43		
\$40,001 - \$50,000:	1		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$281	\$0	\$281
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$281
Indirect and Induced: Land	\$1,140	\$5,638	\$11,837	\$17,474
Indirect and Induced: Building	\$2,117	\$10,470	\$21,982	\$32,453
TOTAL Real Property Related Taxes	\$3,257	\$16,108	\$33,819	\$49,927
Income, Consumption & Use Taxes				
Company Direct	\$651	\$3,253	\$6,758	\$10,011
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$40	\$69	\$109
Indirect and Induced	\$2,787	\$13,783	\$28,937	\$42,720
TOTAL Income, Consumption & Use Taxes	\$3,428	\$16,996	\$35,626	\$52,622
SUMMARY				
Assistance Provided	\$9	\$321	\$69	\$389
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$321	\$69	\$389
Company-Direct Tax Revenue (Before Assistance)	\$651	\$3,534	\$6,758	\$10,292
Indirect and Induced Tax Revenues	\$6,043	\$29,891	\$62,756	\$92,647
TOTAL Tax Revenues (Before Assistance)	\$6,694	\$33,425	\$69,514	\$102,938
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,685	\$33,104	\$69,445	\$102,549

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 4. Project "Location" refers to main location.
 Includes relevant tenant information.

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

LL48 ID: **92558** Program Name: Industrial Incentive
 Project Name: **Murray Feiss Import Corp. #2 (2000)** Start Date: 12/21/2000
 Location: 901-903 East 140th Street End Date: 06/30/2026
 Project Amount (000s):
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2598
 Lot: 86
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 335121

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	43		
Current Jobs (FTE):	43	Total Jobs at Start (FTE):	218
Job Trigger for Current Yr.:		Jobs Projected:	230
Following not required for companies with fewer than 250 employees		% Living in NYC:	93.0232558
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	63		
\$25,001 - \$40,000:	33		
\$40,001 - \$50,000:	5		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$326	\$262	\$588
Company Direct: Building	\$181	\$1,037	\$1,507	\$2,545
Mortgage Recording Tax	\$0	\$189	\$0	\$189
Pilot Savings	\$213	\$861	\$1,770	\$2,630
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$79	\$654	\$657	\$1,312
Indirect and Induced: Building	\$147	\$1,215	\$1,221	\$2,436
TOTAL Real Property Related Taxes	\$226	\$2,371	\$1,878	\$4,250
Income, Consumption & Use Taxes				
Company Direct	\$286	\$2,396	\$2,379	\$4,775
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$4	\$6	\$11
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$207	\$1,713	\$1,721	\$3,434
TOTAL Income, Consumption & Use Taxes	\$492	\$4,104	\$4,094	\$8,198
SUMMARY				
Assistance Provided	\$214	\$1,055	\$1,776	\$2,831
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$214	\$1,055	\$1,776	\$2,831
Company-Direct Tax Revenue (Before Assistance)	\$499	\$3,948	\$4,149	\$8,097
Indirect and Induced Tax Revenues	\$433	\$3,582	\$3,600	\$7,182
TOTAL Tax Revenues (Before Assistance)	\$932	\$7,530	\$7,748	\$15,279
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$718	\$6,475	\$5,973	\$12,448

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$12	CEP:	\$0

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

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

LL48 ID: **92720** Program Name: Industrial Incentive
 Project Name: **Musco Food Corporation**
 Start Date: 05/06/2003
 Location: 57-01 49th Place End Date: 06/30/2029
 Project Amount (000s): \$6,375
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT
 Block: 2603 Exemption, PILOT, Sales Tax Exemption
 Lot: 72
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424490

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	49		
Current Jobs (FTE):	49	Total Jobs at Start (FTE):	32
Job Trigger for Current Yr.:		Jobs Projected:	35
Following not required for companies with fewer than 250 employees		% Living in NYC:	55.1020408
% Employees			
Exempt:	47	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	35		
\$25,001 - \$40,000:	18		
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$66	\$211	\$703	\$914
Company Direct: Building	\$38	\$171	\$406	\$578
Mortgage Recording Tax	\$0	\$88	\$0	\$88
Pilot Savings	\$25	\$51	\$271	\$321
Mortgage Recording Tax Exemption	\$0	\$88	\$0	\$88
Indirect and Induced: Land	\$76	\$271	\$806	\$1,077
Indirect and Induced: Building	\$141	\$503	\$1,497	\$2,000
TOTAL Real Property Related Taxes	\$296	\$1,106	\$3,142	\$4,248
Income, Consumption & Use Taxes				
Company Direct	\$220	\$789	\$2,337	\$3,125
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$2	\$8	\$10
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$201	\$718	\$2,135	\$2,852
TOTAL Income, Consumption & Use Taxes	\$421	\$1,505	\$4,463	\$5,968
SUMMARY				
Assistance Provided	\$26	\$140	\$279	\$418
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$140	\$279	\$418
Company-Direct Tax Revenue (Before Assistance)	\$325	\$1,259	\$3,446	\$4,705
Indirect and Induced Tax Revenues	\$418	\$1,492	\$4,438	\$5,929
TOTAL Tax Revenues (Before Assistance)	\$743	\$2,751	\$7,883	\$10,634
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$717	\$2,611	\$7,605	\$10,216

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$12	CEP:	\$0

COMMENTS:

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

LL48 ID: **93139** Program Name: Land Sale
 Project Name: **Museum of Arts and Design**
 Start Date: 10/19/2005
 Location: 990 8th Avenue End Date: 10/19/2013
 Project Amount (000s): \$17,050
 Borough: Manhattan
 Council District: 4 Types of Assistance:
 Block: 1030
 Lot: 1
 Sq. Ft-Land: 4,900
 Sq.Ft-Building: 59,000
 NAICS Code: 712110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	41		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	48		
Current Jobs (FTE):	45	Total Jobs at Start (FTE):	49
Job Trigger for Current Yr.:		Jobs Projected:	52
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	14.5833333
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$39	\$75	\$231	\$306
Company Direct: Building	\$468	\$908	\$2,780	\$3,689
Mortgage Recording Tax	\$0	\$208	\$0	\$208
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$33	\$66	\$194	\$260
Indirect and Induced: Building	\$61	\$123	\$360	\$484
TOTAL Real Property Related Taxes	\$600	\$1,381	\$3,565	\$4,947
Income, Consumption & Use Taxes				
Company Direct	\$48	\$98	\$287	\$385
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$80	\$162	\$474	\$637
TOTAL Income, Consumption & Use Taxes	\$128	\$260	\$761	\$1,022
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)	\$555	\$1,290	\$3,298	\$4,588
Indirect and Induced Tax Revenues	\$173	\$352	\$1,029	\$1,381
TOTAL Tax Revenues (Before Assistance)	\$728	\$1,641	\$4,327	\$5,968
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$728	\$1,641	\$4,327	\$5,968

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92618** Program Name: Manufacturing Facilities Bond
 Project Name: **Mystic Display Co., Inc.**
 Start Date: 09/26/2001
 Location: 1785 East New York Avenue End Date: 06/30/2027
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1577
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339950

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	62		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	62	Total Jobs at Start (FTE):	60
Current Jobs (FTE):	62	Jobs Projected:	78
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$122	\$205	\$327
Company Direct: Building	\$32	\$182	\$293	\$475
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$30	\$117	\$280	\$397
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$106	\$478	\$978	\$1,456
Indirect and Induced: Building	\$196	\$887	\$1,817	\$2,704
TOTAL Real Property Related Taxes	\$325	\$1,552	\$3,013	\$4,565
Income, Consumption & Use Taxes				
Company Direct	\$344	\$1,569	\$3,184	\$4,753
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$5	\$9
Indirect and Induced	\$312	\$1,412	\$2,890	\$4,302
TOTAL Income, Consumption & Use Taxes	\$655	\$2,977	\$6,070	\$9,047
SUMMARY				
Assistance Provided	\$31	\$138	\$285	\$423
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$138	\$285	\$423
Company-Direct Tax Revenue (Before Assistance)	\$397	\$1,890	\$3,682	\$5,573
Indirect and Induced Tax Revenues	\$613	\$2,777	\$5,685	\$8,462
TOTAL Tax Revenues (Before Assistance)	\$1,011	\$4,667	\$9,368	\$14,035
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$980	\$4,529	\$9,083	\$13,612

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92976** Program Name: Commercial Incentive
 Project Name: **NASDAQ Stock Market, The**
 Start Date: 06/30/2004
 Location: One Liberty Plaza End Date: 06/30/2020
 Project Amount (000s): \$20,767
 Borough: Manhattan
 Council District: 1 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 62
 Lot: 1010
 Sq. Ft-Land: 0
 Sq.Ft-Building: 79,556
 NAICS Code: 523210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	254		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	256		
Current Jobs (FTE):	255	Total Jobs at Start (FTE):	144
Job Trigger for Current Yr.:	144	Jobs Projected:	178
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$931	\$1,242	\$7,381	\$8,623
Company Direct: Building	\$250	\$930	\$1,986	\$2,916
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$1,031	\$1,946	\$4,700	\$6,646
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$609	\$1,565	\$4,826	\$6,391
Indirect and Induced: Building	\$1,130	\$2,906	\$8,963	\$11,869
TOTAL Real Property Related Taxes	\$1,889	\$4,697	\$18,456	\$23,152
Income, Consumption & Use Taxes				
Company Direct	\$1,009	\$2,599	\$8,004	\$10,603
Sales Tax Exemption	\$0	\$0	\$1,833	\$1,833
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,488	\$3,825	\$11,799	\$15,623
TOTAL Income, Consumption & Use Taxes	\$2,497	\$6,424	\$17,969	\$24,393
SUMMARY				
Assistance Provided	\$1,031	\$1,946	\$6,533	\$8,479
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,031	\$1,946	\$6,533	\$8,479
Company-Direct Tax Revenue (Before Assistance)	\$2,191	\$4,771	\$17,371	\$22,141
Indirect and Induced Tax Revenues	\$3,227	\$8,295	\$25,588	\$33,883
TOTAL Tax Revenues (Before Assistance)	\$5,417	\$13,066	\$42,958	\$56,024
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,386	\$11,120	\$36,425	\$47,545

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92975** Program Name: Commercial Incentive
 Project Name: **National Association of Securities Dealers, Inc.** Start Date: 06/30/2004
 Location: One Liberty Plaza End Date: 06/30/2020
 Project Amount (000s): \$20,767
 Borough: Manhattan
 Council District: 1 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 62
 Lot: 1007
 Sq. Ft-Land:
 Sq.Ft-Building: 125,635
 NAICS Code: 523210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	321		
Full Time Temp. Jobs:	11		
Contract Employees:			
Total Jobs Current:	339		
Current Jobs (FTE):	335	Total Jobs at Start (FTE):	285
Job Trigger for Current Yr.:	285	Jobs Projected:	322
Following not required for companies with fewer than 250 employees		% Living in NYC:	49.2625368
Exempt:	75	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	7		
\$40,001 - \$50,000:	7		
> \$50,000:	12		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,567	\$3,437	\$12,428	\$15,866
Company Direct: Building	\$832	\$2,846	\$6,596	\$9,442
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$1,567	\$4,987	\$4,097	\$9,084
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$800	\$2,838	\$6,340	\$9,178
Indirect and Induced: Building	\$1,485	\$5,270	\$11,775	\$17,045
TOTAL Real Property Related Taxes	\$3,116	\$9,404	\$33,043	\$42,446
Income, Consumption & Use Taxes				
Company Direct	\$1,326	\$4,715	\$10,515	\$15,229
Sales Tax Exemption	\$0	\$10	\$1,823	\$1,833
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,955	\$6,937	\$15,500	\$22,437
TOTAL Income, Consumption & Use Taxes	\$3,281	\$11,642	\$24,192	\$35,833
SUMMARY				
Assistance Provided	\$1,567	\$4,998	\$5,920	\$10,918
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,567	\$4,998	\$5,920	\$10,918
Company-Direct Tax Revenue (Before Assistance)	\$3,725	\$10,998	\$29,539	\$40,537
Indirect and Induced Tax Revenues	\$4,239	\$15,045	\$33,615	\$48,660
TOTAL Tax Revenues (Before Assistance)	\$7,964	\$26,043	\$63,155	\$89,197
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,397	\$21,045	\$57,235	\$78,280

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92721** Program Name: Industrial Incentive
 Project Name: **National Compressor Exchange of N.Y., Inc.** Start Date: 09/11/2002
 Location: 75 Onderdonk Avenue End Date: 11/02/2027
 Project Amount (000s): \$4,300
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3393
 Lot: 179
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 333415

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	40		
Current Jobs (FTE):	39	Total Jobs at Start (FTE):	37
Job Trigger for Current Yr.:		Jobs Projected:	60
Following not required for companies with fewer than 250 employees		% Living in NYC:	95
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$184	\$459	\$642
Company Direct: Building	\$42	\$201	\$428	\$629
Mortgage Recording Tax	\$0	\$75	\$0	\$75
Pilot Savings	\$75	\$241	\$778	\$1,018
Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Indirect and Induced: Land	\$64	\$257	\$664	\$921
Indirect and Induced: Building	\$120	\$477	\$1,233	\$1,711
TOTAL Real Property Related Taxes	\$195	\$878	\$2,007	\$2,885
Income, Consumption & Use Taxes				
Company Direct	\$243	\$974	\$2,509	\$3,483
Sales Tax Exemption	\$0	\$17	\$0	\$17
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$16	\$17	\$33
Indirect and Induced	\$171	\$681	\$1,759	\$2,439
TOTAL Income, Consumption & Use Taxes	\$412	\$1,622	\$4,251	\$5,873
SUMMARY				
Assistance Provided	\$78	\$349	\$794	\$1,144
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$78	\$349	\$794	\$1,144
Company-Direct Tax Revenue (Before Assistance)	\$329	\$1,434	\$3,396	\$4,830
Indirect and Induced Tax Revenues	\$355	\$1,415	\$3,656	\$5,071
TOTAL Tax Revenues (Before Assistance)	\$684	\$2,849	\$7,052	\$9,901
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$607	\$2,500	\$6,258	\$8,758

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92297** Program Name: Not For Profit Bond
 Project Name: **New York & Presbyterian Hospital #1 (1999)** Start Date: 06/08/1999
 Location: 525 East 68th Street End Date: 07/10/2007
 Project Amount (000s): \$7,514
 Borough: Manhattan
 Council District: 5 Types of Assistance: Tax Exempt Bonds
 Block: 1480
 Lot: 1
 Sq. Ft-Land: 195,350
 Sq.Ft-Building: 387,158
 NAICS Code: 622110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1,015		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	17,136		
Full Time Temp. Jobs:	65		
Contract Employees:	332		
Total Jobs Current:	18,551		
Current Jobs (FTE):	18,042	Total Jobs at Start (FTE):	14,217
Job Trigger for Current Yr.:		Jobs Projected:	14,217
Following not required for companies with fewer than 250 employees		% Living in NYC:	63.9588162
Exempt:	33	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	2		
\$25,001 - \$40,000:	31		
\$40,001 - \$50,000:	10		
> \$50,000:	23		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$560	\$0	\$560
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$560	\$0	\$560
Indirect and Induced: Land	\$13,216	\$65,828	\$6,987	\$72,814
Indirect and Induced: Building	\$24,544	\$122,251	\$12,975	\$135,227
TOTAL Real Property Related Taxes	\$37,759	\$188,079	\$19,962	\$208,041
Income, Consumption & Use Taxes				
Company Direct	\$9,902	\$50,240	\$5,235	\$55,474
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$32,309	\$160,928	\$17,081	\$178,009
TOTAL Income, Consumption & Use Taxes	\$42,211	\$211,168	\$22,315	\$233,483
SUMMARY				
Assistance Provided	\$0	\$560	\$0	\$560
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$560	\$0	\$560
Company-Direct Tax Revenue (Before Assistance)	\$9,902	\$50,799	\$5,235	\$56,034
Indirect and Induced Tax Revenues	\$70,068	\$349,007	\$37,043	\$386,050
TOTAL Tax Revenues (Before Assistance)	\$79,970	\$399,807	\$42,278	\$442,085
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$79,970	\$399,247	\$42,278	\$441,525

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Company participates in an additional Not-For-Profit Bond projects. Employment and tax data above include data from the additional projects.

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

LL48 ID: **93170** Program Name: Small Industry Incentive
 Project Name: **New York Christmas Lights & Decorating** Start Date: 09/26/2006
 Location: 400 Barretto Street End Date: 06/30/2032
 Project Amount (000s): \$2,850
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2771
 Lot: 225
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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 Start (FTE):	20
Job Trigger for Current Yr.:		Jobs Projected:	43
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	30
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$10	\$185	\$196
Company Direct: Building	\$19	\$19	\$344	\$363
Mortgage Recording Tax	\$16	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$16	\$16	\$0	\$16
Indirect and Induced: Land	\$19	\$19	\$339	\$357
Indirect and Induced: Building	\$35	\$35	\$629	\$663
TOTAL Real Property Related Taxes	\$83	\$83	\$1,497	\$1,579
Income, Consumption & Use Taxes				
Company Direct	\$56	\$56	\$1,014	\$1,070
Sales Tax Exemption	\$2	\$2	\$8	\$10
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$49	\$49	\$886	\$935
TOTAL Income, Consumption & Use Taxes	\$103	\$103	\$1,893	\$1,995
SUMMARY				
Assistance Provided	\$18	\$18	\$8	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$18	\$8	\$26
Company-Direct Tax Revenue (Before Assistance)	\$101	\$101	\$1,544	\$1,645
Indirect and Induced Tax Revenues	\$102	\$102	\$1,853	\$1,956
TOTAL Tax Revenues (Before Assistance)	\$204	\$204	\$3,397	\$3,601
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$185	\$185	\$3,389	\$3,575

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92440** Program Name: Not For Profit Bond
 Project Name: **New York City Outward Bound Center, Inc.** Start Date: 06/28/2000
 Location: 29-46 Nothern Blvd. End Date: 11/01/2010
 Project Amount (000s): \$4,060
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 239
 Lot: 34
 Sq. Ft-Land: 5,900
 Sq.Ft-Building: 30,000
 NAICS Code: 611710

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:	22		
Full Time Perm. Jobs:	32		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	58		
Current Jobs (FTE):	45	Total Jobs at Start (FTE):	33
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	62.0689655
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$71	\$0	\$71
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$71
Indirect and Induced: Land	\$27	\$147	\$58	\$205
Indirect and Induced: Building	\$50	\$273	\$108	\$381
TOTAL Real Property Related Taxes	\$78	\$420	\$167	\$587
Income, Consumption & Use Taxes				
Company Direct	\$20	\$112	\$44	\$156
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$14	\$1	\$15
Indirect and Induced	\$72	\$390	\$154	\$544
TOTAL Income, Consumption & Use Taxes	\$92	\$487	\$197	\$684
SUMMARY				
Assistance Provided	\$0	\$86	\$1	\$87
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$86	\$1	\$87
Company-Direct Tax Revenue (Before Assistance)	\$20	\$183	\$44	\$227
Indirect and Induced Tax Revenues	\$149	\$810	\$321	\$1,131
TOTAL Tax Revenues (Before Assistance)	\$170	\$993	\$365	\$1,358
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$169	\$907	\$364	\$1,271

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93178** Program Name: Not For Profit Bond
 Project Name: **New York Congregational Nursing Center** Start Date: 07/27/2006
 Location: 135 Linden Boulevard End Date: 07/01/2026
 Project Amount (000s): \$17,420
 Borough: Brooklyn
 Council District: 40 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5084
 Lot: 82
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:	40		
Full Time Perm. Jobs:	201		
Full Time Temp. Jobs:	1		
Contract Employees:	6		
Total Jobs Current:	273		
Current Jobs (FTE):	240	Total Jobs at Start (FTE):	249
Job Trigger for Current Yr.:		Jobs Projected:	251
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:	24	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:	52		
\$40,001 - \$50,000:	6		
> \$50,000:	18		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$283	\$283	\$0	\$283
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$283	\$283	\$0	\$283
Indirect and Induced: Land	\$176	\$176	\$2,700	\$2,876
Indirect and Induced: Building	\$326	\$326	\$5,015	\$5,341
TOTAL Real Property Related Taxes	\$502	\$502	\$7,715	\$8,218
Income, Consumption & Use Taxes				
Company Direct	\$159	\$159	\$2,446	\$2,605
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$5	\$54	\$58
Indirect and Induced	\$519	\$519	\$7,980	\$8,499
TOTAL Income, Consumption & Use Taxes	\$674	\$674	\$10,371	\$11,045
SUMMARY				
Assistance Provided	\$288	\$288	\$54	\$341
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$288	\$288	\$54	\$341
Company-Direct Tax Revenue (Before Assistance)	\$442	\$442	\$2,446	\$2,888
Indirect and Induced Tax Revenues	\$1,022	\$1,022	\$15,695	\$16,717
TOTAL Tax Revenues (Before Assistance)	\$1,464	\$1,464	\$18,140	\$19,604
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,176	\$1,176	\$18,087	\$19,263

FY 07 Amounts (thousands)		
Bond Issuance:	\$17,170	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92953** Program Name: Industrial Incentive
 Project Name: **New York Container Terminal, Inc.** Start Date: 06/15/2005
 Location: 300 Western Ave End Date: 05/31/2015
 Project Amount (000s): \$49,000
 Borough: Staten Island
 Council District: 49 Types of Assistance: NYCPUS Energy Assistance, Sales Tax Exemption
 Block: 1400
 Lot: 1
 Sq. Ft-Land: 1,406,988
 Sq.Ft-Building: 21,500
 NAICS Code: 488310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	135		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	397		
Full Time Temp. Jobs:			
Contract Employees:	19		
Total Jobs Current:	551		
Current Jobs (FTE):	483	Total Jobs at Start (FTE):	430
Job Trigger for Current Yr.:		Jobs Projected:	480
Following not required for companies with fewer than 250 employees		% Living in NYC:	72.0508166
% Employees			
Exempt:	12	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	66		
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	18		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$715	\$0	\$715
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$358	\$983	\$2,066	\$3,049
Indirect and Induced: Building	\$664	\$1,826	\$3,837	\$5,662
TOTAL Real Property Related Taxes	\$1,022	\$3,524	\$5,902	\$9,426
Income, Consumption & Use Taxes				
Company Direct	\$1,025	\$2,816	\$5,918	\$8,734
Sales Tax Exemption	\$127	\$249	\$3,061	\$3,310
Energy Tax Savings	\$16	\$54	\$39	\$93
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,049	\$2,882	\$6,056	\$8,938
TOTAL Income, Consumption & Use Taxes	\$1,930	\$5,396	\$8,874	\$14,270
SUMMARY				
Assistance Provided	\$144	\$303	\$3,100	\$3,402
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$144	\$303	\$3,100	\$3,402
Company-Direct Tax Revenue (Before Assistance)	\$1,025	\$3,531	\$5,918	\$9,449
Indirect and Induced Tax Revenues	\$2,071	\$5,691	\$11,959	\$17,650
TOTAL Tax Revenues (Before Assistance)	\$3,096	\$9,223	\$17,876	\$27,099
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,952	\$8,920	\$14,776	\$23,697

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$250	CEP:	\$0

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

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

LL48 ID: **92722** Program Name: Not For Profit Bond
 Project Name: **New York Institute of Technology** Start Date: 03/27/2003
 Location: 1849 Broadway End Date: 03/01/2023
 Project Amount (000s): \$12,005
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 6
 Block: 1113
 Lot: 46
 Sq. Ft-Land: 22,965
 Sq.Ft-Building: 60,000
 NAICS Code: 611210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	480		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	131		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	611	Total Jobs at Start (FTE):	122
Current Jobs (FTE):	371	Jobs Projected:	143
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:	37	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	55		
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:	2		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$189	\$0	\$189
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$224	\$722	\$1,920	\$2,642
Indirect and Induced: Building	\$416	\$1,341	\$3,565	\$4,906
TOTAL Real Property Related Taxes	\$639	\$2,063	\$5,485	\$7,548
Income, Consumption & Use Taxes				
Company Direct	\$156	\$505	\$1,337	\$1,842
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$26	\$50	\$76
Indirect and Induced	\$547	\$1,765	\$4,693	\$6,458
TOTAL Income, Consumption & Use Taxes	\$696	\$2,244	\$5,980	\$8,224
SUMMARY				
Assistance Provided	\$8	\$215	\$50	\$265
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$215	\$50	\$265
Company-Direct Tax Revenue (Before Assistance)	\$156	\$694	\$1,337	\$2,031
Indirect and Induced Tax Revenues	\$1,187	\$3,828	\$10,178	\$14,006
TOTAL Tax Revenues (Before Assistance)	\$1,343	\$4,522	\$11,515	\$16,037
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,335	\$4,307	\$11,465	\$15,772

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 6. Project "Location" refers to main location.

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

LL48 ID: **93097** Program Name: Not For Profit Bond
 Project Name: **New York Law School**
 Start Date: 06/30/2006
 Location: 40 Leonard Street End Date: 07/01/2036
 Project Amount (000s): \$135,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 176
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:	181		
Full Time Perm. Jobs:	215		
Full Time Temp. Jobs:	4		
Contract Employees:	50		
Total Jobs Current:	461		
Current Jobs (FTE):	365	Total Jobs at Start (FTE):	422
Job Trigger for Current Yr.:		Jobs Projected:	443
Following not required for companies with fewer than 250 employees		% Living in NYC:	50.1084598
Exempt:	56	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	28		
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	7		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$2,412	\$0	\$2,412
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2,412	\$0	\$2,412
Indirect and Induced: Land	\$220	\$407	\$4,248	\$4,655
Indirect and Induced: Building	\$409	\$756	\$7,889	\$8,645
TOTAL Real Property Related Taxes	\$629	\$1,163	\$12,137	\$13,300
Income, Consumption & Use Taxes				
Company Direct	\$153	\$283	\$2,959	\$3,243
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$74	\$106	\$931	\$1,038
Indirect and Induced	\$538	\$995	\$10,385	\$11,380
TOTAL Income, Consumption & Use Taxes	\$618	\$1,172	\$12,413	\$13,585
SUMMARY				
Assistance Provided	\$74	\$2,518	\$931	\$3,449
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$74	\$2,518	\$931	\$3,449
Company-Direct Tax Revenue (Before Assistance)	\$153	\$2,695	\$2,959	\$5,654
Indirect and Induced Tax Revenues	\$1,167	\$2,157	\$22,523	\$24,680
TOTAL Tax Revenues (Before Assistance)	\$1,321	\$4,853	\$25,482	\$30,335
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,247	\$2,334	\$24,551	\$26,885

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.

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

LL48 ID: **92664** Program Name: Commercial Incentive
 Project Name: **New York Post**
 Start Date: 03/25/2002
 Location: 900 East 132nd Street End Date: 06/30/2048
 Project Amount (000s): \$168,915
 Borough: Bronx
 Council District: 17 Types of Assistance: NYCPUS Energy Assistance, Sales Tax Exemption
 Block: 2583
 Lot: 2
 Sq. Ft-Land: 350,500
 Sq.Ft-Building: 445,625
 NAICS Code: 511110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	246		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4,490		
Full Time Temp. Jobs:	420		
Contract Employees:			
Total Jobs Current:	5,156		
Current Jobs (FTE):	5,033	Total Jobs at Start (FTE):	420
Job Trigger for Current Yr.:		Jobs Projected:	474
Following not required for companies with fewer than 250 employees		% Living in NYC:	33.5725368
Exempt:	47	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	10		
\$25,001 - \$40,000:	15		
\$40,001 - \$50,000:	3		
> \$50,000:	25		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,726	\$8,126	\$23,378	\$31,504
Company Direct: Building	\$3,205	\$15,092	\$43,415	\$58,507
Mortgage Recording Tax	\$0	\$1,372	\$0	\$1,372
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$8,528	\$35,435	\$115,527	\$150,962
Indirect and Induced: Building	\$15,838	\$65,808	\$214,550	\$280,358
TOTAL Real Property Related Taxes	\$29,296	\$125,833	\$396,870	\$522,703
Income, Consumption & Use Taxes				
Company Direct	\$22,821	\$95,067	\$309,159	\$404,227
Sales Tax Exemption	\$0	\$283	\$3,756	\$4,039
Energy Tax Savings	\$39	\$97	\$75	\$171
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$22,327	\$92,773	\$302,464	\$395,237
TOTAL Income, Consumption & Use Taxes	\$45,109	\$187,460	\$607,793	\$795,253
SUMMARY				
Assistance Provided	\$39	\$380	\$3,831	\$4,210
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$380	\$3,831	\$4,210
Company-Direct Tax Revenue (Before Assistance)	\$27,752	\$119,658	\$375,952	\$495,610
Indirect and Induced Tax Revenues	\$46,692	\$194,015	\$632,541	\$826,557
TOTAL Tax Revenues (Before Assistance)	\$74,444	\$313,673	\$1,008,493	\$1,322,166
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$74,405	\$313,293	\$1,004,663	\$1,317,956

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$600	CEP:	\$0

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

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

LL48 ID: **92531** Program Name: Not For Profit Bond
 Project Name: **New York QM of the Religious Society #2 (2000)** Start Date: 11/16/2000
 Location: 214 East 16th Street End Date: 09/15/2031
 Project Amount (000s): \$8,400
 Borough: Manhattan
 Council District: 2 Types of Assistance: Tax Exempt Bonds
 Block: 897
 Lot: 28
 Sq. Ft-Land: 5,086
 Sq.Ft-Building: 17,500
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	147		
Full Time Perm. Jobs:	134		
Full Time Temp. Jobs:			
Contract Employees:	150		
Total Jobs Current:	431		
Current Jobs (FTE):	357	Total Jobs at Start (FTE):	123
Job Trigger for Current Yr.:		Jobs Projected:	126
Following not required for companies with fewer than 250 employees		% Living in NYC:	65.1972157
% Employees			
Exempt:	4	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	47		
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:	7		
> \$50,000:	36		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$65	\$0	\$65
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$215	\$665	\$2,126	\$2,790
Indirect and Induced: Building	\$400	\$1,234	\$3,948	\$5,182
TOTAL Real Property Related Taxes	\$615	\$1,964	\$6,074	\$8,038
Income, Consumption & Use Taxes				
Company Direct	\$150	\$466	\$1,481	\$1,946
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$47	\$63	\$110
Indirect and Induced	\$527	\$1,625	\$5,197	\$6,822
TOTAL Income, Consumption & Use Taxes	\$667	\$2,044	\$6,615	\$8,659
SUMMARY				
Assistance Provided	\$9	\$47	\$63	\$110
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$47	\$63	\$110
Company-Direct Tax Revenue (Before Assistance)	\$150	\$531	\$1,481	\$2,011
Indirect and Induced Tax Revenues	\$1,142	\$3,523	\$11,271	\$14,795
TOTAL Tax Revenues (Before Assistance)	\$1,292	\$4,054	\$12,752	\$16,806
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,283	\$4,007	\$12,689	\$16,696

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 2. Project "Location" refers to main location.

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

LL48 ID: **92665** Program Name: Commercial Incentive
 Project Name: **New York Times Company, The**
 Start Date: 12/21/2001
 Location: 620 Eighth Avenue (a/k/a Site 8 South) End Date: 06/30/2030
 Project Amount (000s): \$538,416
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, MRT Exemption, Sales Tax Exemption
 Block: 1012
 Lot: 1
 Sq. Ft-Land: 442,012
 Sq.Ft-Building: 1,380,000
 NAICS Code: 511110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	109		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	2,853		
Full Time Temp. Jobs:			
Contract Employees:	283		
Total Jobs Current:	3,245		
Current Jobs (FTE):	3,190	Total Jobs at Start (FTE):	3,300
Job Trigger for Current Yr.:	3,201	Jobs Projected:	4,448
Following not required for companies with fewer than 250 employees		% Living in NYC:	54.0215716
Exempt:	74	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	1		
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	5		
> \$50,000:	18		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,991	\$8,787	\$20,151	\$28,938
Company Direct: Building	\$3,697	\$16,319	\$37,423	\$53,742
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5,975	\$33,572	\$60,481	\$94,052
Indirect and Induced: Building	\$11,096	\$62,347	\$112,321	\$174,669
TOTAL Real Property Related Taxes	\$22,759	\$121,026	\$230,375	\$351,401
Income, Consumption & Use Taxes				
Company Direct	\$14,930	\$84,135	\$151,130	\$235,265
Sales Tax Exemption	\$2,734	\$3,251	\$0	\$3,251
Energy Tax Savings	\$67	\$165	\$127	\$292
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$14,607	\$82,072	\$147,857	\$229,929
TOTAL Income, Consumption & Use Taxes	\$26,737	\$162,791	\$298,859	\$461,651
SUMMARY				
Assistance Provided	\$2,800	\$3,416	\$127	\$3,543
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,800	\$3,416	\$127	\$3,543
Company-Direct Tax Revenue (Before Assistance)	\$20,618	\$109,242	\$208,703	\$317,945
Indirect and Induced Tax Revenues	\$31,678	\$177,992	\$320,659	\$498,650
TOTAL Tax Revenues (Before Assistance)	\$52,296	\$287,234	\$529,361	\$816,595
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$49,496	\$283,817	\$529,235	\$813,052

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$320
Value of Energy Benefit:	\$270	CEP:	\$0

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

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

LL48 ID: **92612** Program Name: Not For Profit Bond
 Project Name: **New York University**
 Start Date: 10/18/2001
 Location: 235-239 Thompson Street End Date: 07/01/2041
 Project Amount (000s): \$64,210
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 541
 Lot: 31
 Sq. Ft-Land:
 Sq.Ft-Building: 171,000
 NAICS Code: 611310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	23		
Full Time Perm. Jobs:	106		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	130		
Current Jobs (FTE):	118	Total Jobs at Start (FTE):	450
Job Trigger for Current Yr.:		Jobs Projected:	450
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	73.0769230
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$1,127	\$0	\$1,127
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$1,127	\$0	\$1,127
Indirect and Induced: Land	\$71	\$746	\$902	\$1,647
Indirect and Induced: Building	\$132	\$1,385	\$1,675	\$3,060
TOTAL Real Property Related Taxes	\$203	\$2,131	\$2,576	\$4,707
Income, Consumption & Use Taxes				
Company Direct	\$50	\$526	\$628	\$1,154
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$53	\$237	\$432	\$670
Indirect and Induced	\$174	\$1,823	\$2,204	\$4,028
TOTAL Income, Consumption & Use Taxes	\$171	\$2,111	\$2,400	\$4,511
SUMMARY				
Assistance Provided	\$53	\$1,364	\$432	\$1,796
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$53	\$1,364	\$432	\$1,796
Company-Direct Tax Revenue (Before Assistance)	\$50	\$1,652	\$628	\$2,280
Indirect and Induced Tax Revenues	\$377	\$3,954	\$4,781	\$8,735
TOTAL Tax Revenues (Before Assistance)	\$427	\$5,606	\$5,409	\$11,015
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$374	\$4,242	\$4,977	\$9,219

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.

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

LL48 ID: **92565** Program Name: Not For Profit Bond
 Project Name: **New York Westchester Square Medical Center** Start Date: 01/04/2001
 Location: 2475 St. Raymond Avenue End Date: 11/01/2015
 Project Amount (000s): \$11,760
 Borough: Bronx Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 13
 Block: 3994
 Lot: 1
 Sq. Ft-Land: 26,028
 Sq.Ft-Building: 156,000
 NAICS Code: 622110

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):	593	Total Jobs at Start (FTE):	575
Job Trigger for Current Yr.:		Jobs Projected:	579
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$206	\$0	\$206
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$206
Indirect and Induced: Land	\$434	\$2,318	\$2,054	\$4,372
Indirect and Induced: Building	\$807	\$4,305	\$3,814	\$8,120
TOTAL Real Property Related Taxes	\$1,241	\$6,624	\$5,868	\$12,492
Income, Consumption & Use Taxes				
Company Direct	\$349	\$1,890	\$1,648	\$3,538
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$13	\$79	\$53	\$132
Indirect and Induced	\$1,137	\$6,070	\$5,377	\$11,447
TOTAL Income, Consumption & Use Taxes	\$1,473	\$7,881	\$6,972	\$14,853
SUMMARY				
Assistance Provided	\$13	\$285	\$53	\$338
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$285	\$53	\$338
Company-Direct Tax Revenue (Before Assistance)	\$349	\$2,096	\$1,648	\$3,744
Indirect and Induced Tax Revenues	\$2,378	\$12,693	\$11,245	\$23,939
TOTAL Tax Revenues (Before Assistance)	\$2,727	\$14,790	\$12,893	\$27,683
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,714	\$14,505	\$12,840	\$27,345

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "593" based on last reported data [FY06].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 FY 07 Employment Data is not available.

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

LL48 ID: **92723** Program Name: Not For Profit Bond
 Project Name: **Nightingale Bamford School #2 (2003)** Start Date: 01/28/2003
 Location: 20 East 92nd Street End Date: 01/15/2020
 Project Amount (000s): \$16,010
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1503
 Lot: 59
 Sq. Ft-Land: 12,559
 Sq.Ft-Building: 90,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	39		
Part Time Temp. Jobs:	17		
Full Time Perm. Jobs:	99		
Full Time Temp. Jobs:			
Contract Employees:	16		
Total Jobs Current:	171		
Current Jobs (FTE):	143	Total Jobs at Start (FTE):	125
Job Trigger for Current Yr.:		Jobs Projected:	126
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$281	\$0	\$281
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$281
Indirect and Induced: Land	\$86	\$322	\$635	\$957
Indirect and Induced: Building	\$160	\$598	\$1,179	\$1,777
TOTAL Real Property Related Taxes	\$246	\$920	\$1,814	\$2,734
Income, Consumption & Use Taxes				
Company Direct	\$60	\$225	\$442	\$668
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$13	\$52	\$75	\$127
Indirect and Induced	\$211	\$787	\$1,552	\$2,339
TOTAL Income, Consumption & Use Taxes	\$258	\$960	\$1,920	\$2,880
SUMMARY				
Assistance Provided	\$13	\$333	\$75	\$408
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$333	\$75	\$408
Company-Direct Tax Revenue (Before Assistance)	\$60	\$506	\$442	\$948
Indirect and Induced Tax Revenues	\$457	\$1,707	\$3,366	\$5,073
TOTAL Tax Revenues (Before Assistance)	\$517	\$2,213	\$3,808	\$6,021
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$505	\$1,880	\$3,733	\$5,613

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92792** Program Name: Manufacturing Facilities Bond
 Project Name: **Novelty Crystal Corp.**
 Start Date: 12/18/2003
 Location: 30-15 48th Avenue End Date: 12/01/2034
 Project Amount (000s): \$7,500
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 283
 Lot: 1
 Sq. Ft-Land: 95,100
 Sq.Ft-Building: 53,000
 NAICS Code: 326121

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	31		
Current Jobs (FTE):	31	Total Jobs at Start (FTE):	21
Job Trigger for Current Yr.:		Jobs Projected:	27
Following not required for companies with fewer than 250 employees		% Living in NYC:	67.7419354
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$40	\$128	\$528	\$656
Company Direct: Building	\$75	\$237	\$981	\$1,218
Mortgage Recording Tax	\$0	\$116	\$0	\$116
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$116	\$0	\$116
Indirect and Induced: Land	\$38	\$124	\$499	\$623
Indirect and Induced: Building	\$70	\$230	\$927	\$1,158
TOTAL Real Property Related Taxes	\$223	\$720	\$2,935	\$3,655
Income, Consumption & Use Taxes				
Company Direct	\$151	\$494	\$1,985	\$2,479
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$15	\$43	\$58
Indirect and Induced	\$100	\$329	\$1,322	\$1,651
TOTAL Income, Consumption & Use Taxes	\$247	\$808	\$3,264	\$4,072
SUMMARY				
Assistance Provided	\$5	\$131	\$43	\$174
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$131	\$43	\$174
Company-Direct Tax Revenue (Before Assistance)	\$266	\$975	\$3,494	\$4,469
Indirect and Induced Tax Revenues	\$209	\$683	\$2,749	\$3,432
TOTAL Tax Revenues (Before Assistance)	\$474	\$1,658	\$6,243	\$7,901
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$470	\$1,527	\$6,200	\$7,727

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92793** Program Name: Small Industry Incentive
 Project Name: **Nu-Life Dental Laboratories, Inc.**
 Start Date: 06/10/2004
 Location: 2135 Mill Avenue End Date: 06/30/2030
 Project Amount (000s): \$1,350
 Borough: Brooklyn
 Council District: 46 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 8463
 Lot: 71
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339116

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):	30	Total Jobs at Start (FTE):	29
Job Trigger for Current Yr.:		Jobs Projected:	35
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$62	\$147	\$209
Company Direct: Building	\$13	\$97	\$148	\$245
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$16	\$22	\$186	\$208
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$51	\$173	\$600	\$773
Indirect and Induced: Building	\$95	\$321	\$1,114	\$1,436
TOTAL Real Property Related Taxes	\$155	\$642	\$1,824	\$2,466
Income, Consumption & Use Taxes				
Company Direct	\$166	\$564	\$1,953	\$2,517
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$151	\$511	\$1,773	\$2,284
TOTAL Income, Consumption & Use Taxes	\$317	\$1,074	\$3,727	\$4,801
SUMMARY				
Assistance Provided	\$16	\$22	\$186	\$208
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$22	\$186	\$208
Company-Direct Tax Revenue (Before Assistance)	\$191	\$733	\$2,249	\$2,982
Indirect and Induced Tax Revenues	\$297	\$1,005	\$3,488	\$4,493
TOTAL Tax Revenues (Before Assistance)	\$488	\$1,739	\$5,737	\$7,475
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$472	\$1,716	\$5,551	\$7,267

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "30" based on last reported data [FY06].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 46. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **92353** Program Name: Not For Profit Bond
 Project Name: **OHEL Children's Home #2 (1999)** Start Date: 06/30/1999
 Location: 4510 16th Avenue End Date: 08/15/2022
 Project Amount (000s): \$5,325
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 5433
 Lot: 1106
 Sq. Ft-Land: 11,706
 Sq.Ft-Building: 21,339
 NAICS Code: 623990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	25		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	33		
Current Jobs (FTE):	29	Total Jobs at Start (FTE):	174
Job Trigger for Current Yr.:		Jobs Projected:	186
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	93.9393939
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$86	\$0	\$86
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$21	\$493	\$135	\$628
Indirect and Induced: Building	\$39	\$915	\$251	\$1,166
TOTAL Real Property Related Taxes	\$61	\$1,493	\$386	\$1,879
Income, Consumption & Use Taxes				
Company Direct	\$19	\$455	\$122	\$577
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$33	\$20	\$53
Indirect and Induced	\$63	\$1,456	\$399	\$1,855
TOTAL Income, Consumption & Use Taxes	\$78	\$1,877	\$501	\$2,379
SUMMARY				
Assistance Provided	\$4	\$33	\$20	\$53
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$33	\$20	\$53
Company-Direct Tax Revenue (Before Assistance)	\$19	\$540	\$122	\$663
Indirect and Induced Tax Revenues	\$123	\$2,863	\$786	\$3,648
TOTAL Tax Revenues (Before Assistance)	\$143	\$3,403	\$908	\$4,311
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$139	\$3,371	\$888	\$4,258

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 39, 40, 44. Project "Location" refers to main location.

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

LL48 ID: **92794** Program Name: Pooled Bond
 Project Name: **OHEL Children's Home #3 (2004)** Start Date: 02/27/2004
 Location: 75-80 178th Street End Date: 07/01/2024
 Project Amount (000s): \$1,865
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7188
 Lot: 41
 Sq. Ft-Land: 14,300
 Sq.Ft-Building: 9,754
 NAICS Code: 623990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	35		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	41		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	76		
Current Jobs (FTE):	58	Total Jobs at Start (FTE):	73
Job Trigger for Current Yr.:		Jobs Projected:	73
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$42	\$151	\$426	\$577
Indirect and Induced: Building	\$79	\$280	\$792	\$1,071
TOTAL Real Property Related Taxes	\$121	\$430	\$1,218	\$1,648
Income, Consumption & Use Taxes				
Company Direct	\$34	\$122	\$346	\$468
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$8	\$12
Indirect and Induced	\$113	\$399	\$1,129	\$1,528
TOTAL Income, Consumption & Use Taxes	\$146	\$517	\$1,467	\$1,984
SUMMARY				
Assistance Provided	\$1	\$39	\$8	\$47
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$39	\$8	\$47
Company-Direct Tax Revenue (Before Assistance)	\$34	\$158	\$346	\$503
Indirect and Induced Tax Revenues	\$234	\$829	\$2,347	\$3,176
TOTAL Tax Revenues (Before Assistance)	\$268	\$987	\$2,692	\$3,679
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$267	\$948	\$2,684	\$3,632

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Queens and council district(s) 24, 46, 48. Project "Location" refers to main location.

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

LL48 ID: **92964** Program Name: Liberty Bond
 Project Name: **One Bryant Park, LLC**
 Start Date: 11/18/2004
 Location: 135 West 42nd Street End Date: 11/01/2039
 Project Amount (000s): \$650,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 995
 Lot: 15
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 521110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6		
Full Time Temp. Jobs:			
Contract Employees:	1,026		
Total Jobs Current:	1,032		
Current Jobs (FTE):	1,032	Total Jobs at Start (FTE):	135
Job Trigger for Current Yr.:		Jobs Projected:	135
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,723	\$2,278	\$26,563	\$28,842
Company Direct: Building	\$3,200	\$4,231	\$49,332	\$53,563
Mortgage Recording Tax	\$0	\$10,563	\$0	\$10,563
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,463	\$3,603	\$37,966	\$41,569
Indirect and Induced: Building	\$4,573	\$6,691	\$70,509	\$77,199
TOTAL Real Property Related Taxes	\$11,959	\$27,366	\$184,370	\$211,735
Income, Consumption & Use Taxes				
Company Direct	\$7,045	\$10,306	\$108,611	\$118,917
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$416	\$952	\$4,228	\$5,180
Indirect and Induced	\$6,020	\$8,808	\$92,816	\$101,623
TOTAL Income, Consumption & Use Taxes	\$12,649	\$18,162	\$197,198	\$215,360
SUMMARY				
Assistance Provided	\$416	\$952	\$4,228	\$5,180
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$416	\$952	\$4,228	\$5,180
Company-Direct Tax Revenue (Before Assistance)	\$11,968	\$27,379	\$184,505	\$211,884
Indirect and Induced Tax Revenues	\$13,056	\$19,101	\$201,290	\$220,391
TOTAL Tax Revenues (Before Assistance)	\$25,024	\$46,480	\$385,796	\$432,276
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24,608	\$45,528	\$381,568	\$427,095

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location. Includes relevant tenant information.

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

LL48 ID: **92954** Program Name: Industrial Incentive
 Project Name: **Orion Mechanical Systems, Inc.**
 Start Date: 09/09/2004
 Location: 11-02 37th Avenue End Date: 06/30/2030
 Project Amount (000s): \$2,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 361
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	58		
Current Jobs (FTE):	58	Total Jobs at Start (FTE):	86
Job Trigger for Current Yr.:		Jobs Projected:	103
Following not required for companies with fewer than 250 employees		% Living in NYC:	24.1379310
% Employees			
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$57	\$117	\$175
Company Direct: Building	\$24	\$119	\$301	\$420
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$10	\$18	\$122	\$139
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$54	\$202	\$687	\$889
Indirect and Induced: Building	\$101	\$375	\$1,276	\$1,650
TOTAL Real Property Related Taxes	\$178	\$735	\$2,260	\$2,995
Income, Consumption & Use Taxes				
Company Direct	\$164	\$611	\$2,081	\$2,693
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$144	\$534	\$1,819	\$2,353
TOTAL Income, Consumption & Use Taxes	\$308	\$1,146	\$3,900	\$5,046
SUMMARY				
Assistance Provided	\$10	\$46	\$122	\$168
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$46	\$122	\$168
Company-Direct Tax Revenue (Before Assistance)	\$197	\$817	\$2,500	\$3,317
Indirect and Induced Tax Revenues	\$299	\$1,111	\$3,781	\$4,892
TOTAL Tax Revenues (Before Assistance)	\$496	\$1,928	\$6,282	\$8,209
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$486	\$1,881	\$6,160	\$8,041

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92795** Program Name: Pooled Bond
 Project Name: **Otsar Early Childhood Center, Inc.** Start Date: 02/27/2004
 Location: 2324 West 13th Street End Date: 07/01/2024
 Project Amount (000s): \$2,310
 Borough: Brooklyn
 Council District: 47 Types of Assistance: Tax Exempt Bonds
 Block: 7160
 Lot: 15
 Sq. Ft-Land: 16,080
 Sq.Ft-Building: 16,275
 NAICS Code: 624

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:	180		
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	217		
Current Jobs (FTE):	123	Total Jobs at Start (FTE):	67
Job Trigger for Current Yr.:		Jobs Projected:	71
Following not required for companies with fewer than 250 employees		% Living in NYC:	93.0875576
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$39	\$0	\$39
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$42	\$125	\$423	\$548
Indirect and Induced: Building	\$78	\$232	\$786	\$1,018
TOTAL Real Property Related Taxes	\$121	\$396	\$1,210	\$1,606
Income, Consumption & Use Taxes				
Company Direct	\$36	\$107	\$363	\$470
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$6	\$14	\$20
Indirect and Induced	\$125	\$369	\$1,251	\$1,620
TOTAL Income, Consumption & Use Taxes	\$159	\$470	\$1,600	\$2,071
SUMMARY				
Assistance Provided	\$2	\$6	\$14	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$6	\$14	\$20
Company-Direct Tax Revenue (Before Assistance)	\$36	\$146	\$363	\$510
Indirect and Induced Tax Revenues	\$245	\$726	\$2,461	\$3,187
TOTAL Tax Revenues (Before Assistance)	\$282	\$872	\$2,824	\$3,696
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$280	\$866	\$2,810	\$3,676

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92796** Program Name: Pooled Bond
 Project Name: **Otsar Family Services, Inc.**
 Start Date: 02/27/2004
 Location: 2302-18 West 13th Street End Date: 07/01/2024
 Project Amount (000s): \$725
 Borough: Brooklyn
 Council District: 47 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7160
 Lot: 9
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	54		
Full Time Temp. Jobs:			
Contract Employees:	73		
Total Jobs Current:	128		
Current Jobs (FTE):	127	Total Jobs at Start (FTE):	179
Job Trigger for Current Yr.:		Jobs Projected:	179
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 39.0625
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$44	\$185	\$437	\$622
Indirect and Induced: Building	\$81	\$344	\$812	\$1,156
TOTAL Real Property Related Taxes	\$125	\$529	\$1,249	\$1,778
Income, Consumption & Use Taxes				
Company Direct	\$37	\$159	\$375	\$534
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$2	\$3	\$5
Indirect and Induced	\$129	\$547	\$1,292	\$1,839
TOTAL Income, Consumption & Use Taxes	\$166	\$704	\$1,664	\$2,368
SUMMARY				
Assistance Provided	\$0	\$15	\$3	\$18
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$15	\$3	\$18
Company-Direct Tax Revenue (Before Assistance)	\$37	\$173	\$375	\$548
Indirect and Induced Tax Revenues	\$253	\$1,076	\$2,541	\$3,617
TOTAL Tax Revenues (Before Assistance)	\$291	\$1,248	\$2,916	\$4,164
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$290	\$1,233	\$2,913	\$4,146

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92724** Program Name: Industrial Incentive
 Project Name: **P & V Knit Goods Processing Co., Inc.** Start Date: 07/29/2002
 Location: 1640-1642 Centre Street End Date: 06/30/2028
 Project Amount (000s): \$1,450
 Borough: Queens
 Council District: 34 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 3551
 Lot: 28
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 313

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):	168	Total Jobs at Start (FTE):	189
Job Trigger for Current Yr.:		Jobs Projected:	201
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$183	\$0	\$183
Company Direct: Building	\$14	\$304	\$0	\$304
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$25	\$0	\$25
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$371	\$1,491	\$0	\$1,491
Indirect and Induced: Building	\$690	\$2,770	\$0	\$2,770
TOTAL Real Property Related Taxes	\$1,088	\$4,724	\$0	\$4,724
Income, Consumption & Use Taxes				
Company Direct	\$1,102	\$4,389	\$0	\$4,389
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$983	\$3,949	\$0	\$3,949
TOTAL Income, Consumption & Use Taxes	\$2,086	\$8,338	\$0	\$8,338
SUMMARY				
Assistance Provided	\$0	\$25	\$0	\$25
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$25	\$0	\$25
Company-Direct Tax Revenue (Before Assistance)	\$1,129	\$4,876	\$0	\$4,876
Indirect and Induced Tax Revenues	\$2,044	\$8,211	\$0	\$8,211
TOTAL Tax Revenues (Before Assistance)	\$3,173	\$13,086	\$0	\$13,086
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,173	\$13,062	\$0	\$13,062

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "168" based on last reported data [FY04].
 Project has multiple locations in borough(s) Queens and council district(s) 34. Project "Location" refers to main location.
 Project Terminated Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **92503** Program Name: Manufacturing Facilities Bond
 Project Name: **P. S. Pibbs, Inc.**
 Start Date: 06/06/2001
 Location: 133-10 32nd Avenue End Date: 06/30/2027
 Project Amount (000s): \$2,000
 Borough: Queens
 Council District: 20 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 4943
 Lot: 36
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337127

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	126		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	126		
Current Jobs (FTE):	126	Total Jobs at Start (FTE):	110
Job Trigger for Current Yr.:		Jobs Projected:	129
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		Health Benefit Full Time:	N
		Health Benefit Part Time:	N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$167	\$216	\$384
Company Direct: Building	\$22	\$212	\$193	\$405
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$28	\$104	\$241	\$345
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$112	\$515	\$960	\$1,475
Indirect and Induced: Building	\$207	\$957	\$1,782	\$2,740
TOTAL Real Property Related Taxes	\$338	\$1,749	\$2,910	\$4,659
Income, Consumption & Use Taxes				
Company Direct	\$378	\$1,756	\$3,250	\$5,006
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$7	\$9
Indirect and Induced	\$295	\$1,365	\$2,542	\$3,907
TOTAL Income, Consumption & Use Taxes	\$672	\$3,119	\$5,785	\$8,903
SUMMARY				
Assistance Provided	\$29	\$141	\$248	\$389
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$141	\$248	\$389
Company-Direct Tax Revenue (Before Assistance)	\$425	\$2,171	\$3,659	\$5,830
Indirect and Induced Tax Revenues	\$614	\$2,838	\$5,284	\$8,122
TOTAL Tax Revenues (Before Assistance)	\$1,039	\$5,009	\$8,943	\$13,951
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,010	\$4,867	\$8,695	\$13,562

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92620** Program Name: Not For Profit Bond
 Project Name: **Packer Collegiate Institute, The**
 Start Date: 06/19/2002
 Location: 117 Clinton Street End Date: 06/01/2022
 Project Amount (000s): \$13,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 265
 Lot: 10
 Sq. Ft-Land: 58,468
 Sq.Ft-Building: 131,230
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	188		
Full Time Temp. Jobs:			
Contract Employees:	178		
Total Jobs Current:	383		
Current Jobs (FTE):	374	Total Jobs at Start (FTE):	177
Job Trigger for Current Yr.:		Jobs Projected:	180
Following not required for companies with fewer than 250 employees		% Living in NYC:	50.1305483
% Employees			
Exempt:	88	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	3		
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:	1		
> \$50,000:	1		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$187	\$0	\$187
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$226	\$658	\$1,714	\$2,372
Indirect and Induced: Building	\$419	\$1,221	\$3,184	\$4,405
TOTAL Real Property Related Taxes	\$645	\$2,066	\$4,898	\$6,964
Income, Consumption & Use Taxes				
Company Direct	\$190	\$557	\$1,443	\$2,001
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$36	\$42	\$78
Indirect and Induced	\$667	\$1,943	\$5,066	\$7,009
TOTAL Income, Consumption & Use Taxes	\$850	\$2,465	\$6,467	\$8,932
SUMMARY				
Assistance Provided	\$7	\$36	\$42	\$78
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$36	\$42	\$78
Company-Direct Tax Revenue (Before Assistance)	\$190	\$744	\$1,443	\$2,187
Indirect and Induced Tax Revenues	\$1,311	\$3,822	\$9,964	\$13,787
TOTAL Tax Revenues (Before Assistance)	\$1,501	\$4,566	\$11,408	\$15,974
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,494	\$4,530	\$11,365	\$15,896

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 33. Project "Location" refers to main location.

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

LL48 ID: **92992** Program Name: Not For Profit Bond
 Project Name: **Palladia Housing Corp., Inc.**
 Start Date: 04/13/2005
 Location: 2006-2016 Madison Avenue End Date: 04/01/2035
 Project Amount (000s): \$10,315
 Borough: Manhattan
 Council District: 9 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1752
 Lot: 57
 Sq. Ft-Land: 4,800
 Sq.Ft-Building: 28,800
 NAICS Code: 623220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	29		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	500		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	529		
Current Jobs (FTE):	514	Total Jobs at Start (FTE):	100
Job Trigger for Current Yr.:		Jobs Projected:	107
Following not required for companies with fewer than 250 employees		% Living in NYC:	23.0623818
Exempt:	57	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	25		
\$25,001 - \$40,000:	16		
\$40,001 - \$50,000:	2		
> \$50,000:	0		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$181	\$0	\$181
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$181	\$0	\$181
Indirect and Induced: Land	\$377	\$1,077	\$5,338	\$6,415
Indirect and Induced: Building	\$699	\$2,000	\$9,914	\$11,914
TOTAL Real Property Related Taxes	\$1,076	\$3,077	\$15,252	\$18,329
Income, Consumption & Use Taxes				
Company Direct	\$282	\$807	\$4,000	\$4,807
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$19	\$79	\$97
Indirect and Induced	\$920	\$2,633	\$13,050	\$15,683
TOTAL Income, Consumption & Use Taxes	\$1,194	\$3,421	\$16,971	\$20,392
SUMMARY				
Assistance Provided	\$8	\$200	\$79	\$278
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$200	\$79	\$278
Company-Direct Tax Revenue (Before Assistance)	\$282	\$988	\$4,000	\$4,988
Indirect and Induced Tax Revenues	\$1,996	\$5,710	\$28,302	\$34,012
TOTAL Tax Revenues (Before Assistance)	\$2,278	\$6,698	\$32,301	\$38,999
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,270	\$6,498	\$32,223	\$38,721

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

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

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

LL48 ID: **92797** Program Name: Industrial Incentive
 Project Name: **Park View Realty Associates LLC**
 Location: 612-618 and 622 West 52nd Street
 Borough: Manhattan
 Council District: 3
 Block: 1099
 Lot: 48
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531120

Start Date: 08/21/2003
 End Date: 07/01/2029
 Project Amount (000s): \$3,340

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

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	3		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	3		
Current Jobs (FTE):	3	Total Jobs at Start (FTE):	28
Job Trigger for Current Yr.:		Jobs Projected:	28
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	66.666666
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$56	\$171	\$661	\$832
Company Direct: Building	\$15	\$79	\$171	\$249
Mortgage Recording Tax	\$0	\$59	\$0	\$59
Pilot Savings	\$21	\$51	\$243	\$294
Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Indirect and Induced: Land	\$5	\$71	\$64	\$136
Indirect and Induced: Building	\$10	\$132	\$119	\$252
TOTAL Real Property Related Taxes	\$66	\$402	\$771	\$1,174
Income, Consumption & Use Taxes				
Company Direct	\$23	\$306	\$276	\$581
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	\$13	\$174	\$157	\$332
TOTAL Income, Consumption & Use Taxes	\$37	\$478	\$433	\$911
SUMMARY				
Assistance Provided	\$21	\$112	\$243	\$355
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$112	\$243	\$355
Company-Direct Tax Revenue (Before Assistance)	\$94	\$614	\$1,107	\$1,721
Indirect and Induced Tax Revenues	\$29	\$378	\$341	\$719
TOTAL Tax Revenues (Before Assistance)	\$123	\$992	\$1,448	\$2,440
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$102	\$880	\$1,204	\$2,084

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93204** Program Name: Industrial Incentive
 Project Name: **Peerless Equities LLC/Empire Merchants LLC**
 Location: 16 Bridgewater Street
 Borough: Brooklyn
 Council District: 33
 Block: 2666
 Lot: 125
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424820

Start Date: 01/04/2007
 End Date: 06/30/2032
 Project Amount (000s): \$7,025

Types of Assistance: PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	735		
Full Time Temp. Jobs:	227		
Contract Employees:			
Total Jobs Current:	962		
Current Jobs (FTE):	962	Total Jobs at Start (FTE):	730
Job Trigger for Current Yr.:		Jobs Projected:	1,380
Following not required for companies with fewer than 250 employees		% Living in NYC:	78.8981288
% Employees			
Exempt:	37	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	19		
\$25,001 - \$40,000:	38		
\$40,001 - \$50,000:	4		
> \$50,000:	2		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$6	\$113	\$119
Company Direct: Building	\$1,451	\$1,451	\$26,252	\$27,702
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$6	\$6	\$113	\$119
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,491	\$1,491	\$26,986	\$28,477
Indirect and Induced: Building	\$2,769	\$2,769	\$50,117	\$52,886
TOTAL Real Property Related Taxes	\$5,711	\$5,711	\$103,355	\$109,066
Income, Consumption & Use Taxes				
Company Direct	\$4,823	\$4,823	\$87,290	\$92,113
Sales Tax Exemption	\$57	\$57	\$448	\$505
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,406	\$4,406	\$79,743	\$84,149
TOTAL Income, Consumption & Use Taxes	\$9,172	\$9,172	\$166,585	\$175,758
SUMMARY				
Assistance Provided	\$63	\$63	\$561	\$624
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$63	\$63	\$561	\$624
Company-Direct Tax Revenue (Before Assistance)	\$6,280	\$6,280	\$113,655	\$119,935
Indirect and Induced Tax Revenues	\$8,667	\$8,667	\$156,846	\$165,513
TOTAL Tax Revenues (Before Assistance)	\$14,947	\$14,947	\$270,501	\$285,448
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,883	\$14,883	\$269,940	\$284,824

FY 07 Amounts (thousands)		DOF Incentive Programs	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92798** Program Name: Small Industry Incentive
 Project Name: **Pelican Products Company Inc.**
 Start Date: 12/04/2003
 Location: 1049 Lowell Street End Date: 06/30/2029
 Project Amount (000s): \$1,050
 Borough: Bronx
 Council District: 18 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT
 Block: 2757
 Lot: 112
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 326199

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	27		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	31		
Current Jobs (FTE):	29	Total Jobs at Start (FTE):	32
Job Trigger for Current Yr.:		Jobs Projected:	35
Following not required for companies with fewer than 250 employees		% Living in NYC:	83.8709677
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$43	\$78	\$122
Company Direct: Building	\$17	\$88	\$192	\$280
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$9	\$23	\$103	\$125
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$36	\$138	\$406	\$544
Indirect and Induced: Building	\$66	\$256	\$754	\$1,010
TOTAL Real Property Related Taxes	\$116	\$503	\$1,327	\$1,830
Income, Consumption & Use Taxes				
Company Direct	\$140	\$543	\$1,596	\$2,138
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$1	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$93	\$361	\$1,063	\$1,424
TOTAL Income, Consumption & Use Taxes	\$232	\$904	\$2,657	\$3,561
SUMMARY				
Assistance Provided	\$9	\$39	\$104	\$143
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$39	\$104	\$143
Company-Direct Tax Revenue (Before Assistance)	\$163	\$690	\$1,866	\$2,556
Indirect and Induced Tax Revenues	\$194	\$755	\$2,223	\$2,978
TOTAL Tax Revenues (Before Assistance)	\$358	\$1,445	\$4,089	\$5,533
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$348	\$1,406	\$3,984	\$5,391

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$2	CEP:	\$0

COMMENTS:

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

LL48 ID: **92298** Program Name: Not For Profit Bond
 Project Name: **Peninsula Hospital Center**
 Start Date: 12/11/1998
 Location: 51-15 Beach Channel Drive End Date: 12/01/2013
 Project Amount (000s): \$5,725
 Borough: Queens
 Council District: 31 Types of Assistance: Tax Exempt Bonds
 Block: 15843
 Lot: 1
 Sq. Ft-Land: 309,500
 Sq.Ft-Building: 185,768
 NAICS Code: 622110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:	240		
Full Time Perm. Jobs:	741		
Full Time Temp. Jobs:	8		
Contract Employees:			
Total Jobs Current:	995		
Current Jobs (FTE):	872	Total Jobs at Start (FTE):	888
Job Trigger for Current Yr.:		Jobs Projected:	888
Following not required for companies with fewer than 250 employees		% Living in NYC:	50.7537688
Exempt:	18	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	18		
\$25,001 - \$40,000:	38		
\$40,001 - \$50,000:	9		
> \$50,000:	17		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$89	\$0	\$89
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$639	\$4,002	\$2,102	\$6,104
Indirect and Induced: Building	\$1,186	\$7,432	\$3,903	\$11,336
TOTAL Real Property Related Taxes	\$1,825	\$11,523	\$6,005	\$17,528
Income, Consumption & Use Taxes				
Company Direct	\$518	\$3,313	\$1,706	\$5,019
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$2	\$5
Indirect and Induced	\$1,691	\$10,598	\$5,566	\$16,164
TOTAL Income, Consumption & Use Taxes	\$2,209	\$13,907	\$7,270	\$21,177
SUMMARY				
Assistance Provided	\$1	\$3	\$2	\$5
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$3	\$2	\$5
Company-Direct Tax Revenue (Before Assistance)	\$518	\$3,402	\$1,706	\$5,108
Indirect and Induced Tax Revenues	\$3,516	\$22,032	\$11,571	\$33,603
TOTAL Tax Revenues (Before Assistance)	\$4,035	\$25,434	\$13,277	\$38,711
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,034	\$25,431	\$13,275	\$38,705

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92799** Program Name: Industrial Incentive
 Project Name: **Pentagram Design, Inc.**
 Start Date: 03/16/2004
 Location: 204 Fifth Avenue End Date: 06/30/2030
 Project Amount (000s): \$2,943
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 827
 Lot: 40
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 541430

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	54		
Full Time Temp. Jobs:	13		
Contract Employees:			
Total Jobs Current:	74		
Current Jobs (FTE):	70	Total Jobs at Start (FTE):	56
Job Trigger for Current Yr.:		Jobs Projected:	65
Following not required for companies with fewer than 250 employees		% Living in NYC:	78.3783783
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$27	\$122	\$322	\$444
Company Direct: Building	\$46	\$165	\$541	\$705
Mortgage Recording Tax	\$0	\$52	\$0	\$52
Pilot Savings	\$40	\$56	\$466	\$522
Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$52
Indirect and Induced: Land	\$84	\$260	\$991	\$1,251
Indirect and Induced: Building	\$157	\$482	\$1,841	\$2,323
TOTAL Real Property Related Taxes	\$275	\$972	\$3,229	\$4,201
Income, Consumption & Use Taxes				
Company Direct	\$192	\$591	\$2,252	\$2,844
Sales Tax Exemption	\$0	\$5	\$0	\$5
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$206	\$635	\$2,424	\$3,059
TOTAL Income, Consumption & Use Taxes	\$398	\$1,221	\$4,676	\$5,897
SUMMARY				
Assistance Provided	\$40	\$113	\$466	\$579
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$113	\$466	\$579
Company-Direct Tax Revenue (Before Assistance)	\$265	\$930	\$3,115	\$4,045
Indirect and Induced Tax Revenues	\$447	\$1,377	\$5,256	\$6,633
TOTAL Tax Revenues (Before Assistance)	\$712	\$2,307	\$8,371	\$10,678
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$673	\$2,193	\$7,905	\$10,098

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93173** Program Name: Industrial Incentive
 Project Name: **Pepsi-Cola Bottling Company of New York, Inc.** Start Date: 10/17/2006
 Location: 650-666 Brush Avenue End Date: 08/31/2018
 Project Amount (000s): \$30,800
 Borough: Bronx
 Council District: 13 Types of Assistance: Sales Tax Exemption
 Block: 5610
 Lot: 25
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 327213

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:	1		
Contract Employees:			
Total Jobs Current:	1		
Current Jobs (FTE):	1	Total Jobs at Start (FTE):	80
Job Trigger for Current Yr.:		Jobs Projected:	82
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$11	\$117	\$128
Company Direct: Building	\$21	\$21	\$217	\$238
Mortgage Recording Tax	\$398	\$398	\$0	\$398
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$1	\$12	\$14
Indirect and Induced: Building	\$2	\$2	\$23	\$25
TOTAL Real Property Related Taxes	\$434	\$434	\$369	\$803
Income, Consumption & Use Taxes				
Company Direct	\$5	\$5	\$49	\$54
Sales Tax Exemption	\$28	\$28	\$959	\$987
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$3	\$33	\$36
TOTAL Income, Consumption & Use Taxes	\$(20)	\$(20)	\$(878)	\$(897)
SUMMARY				
Assistance Provided	\$28	\$28	\$959	\$987
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$28	\$959	\$987
Company-Direct Tax Revenue (Before Assistance)	\$436	\$436	\$382	\$818
Indirect and Induced Tax Revenues	\$7	\$7	\$68	\$75
TOTAL Tax Revenues (Before Assistance)	\$442	\$442	\$450	\$893
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$415	\$415	\$(509)	\$(94)

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **93092** Program Name: Industrial Incentive
 Project Name: **Pepsi-Cola Bottling Company of New York, Inc. and Canada Dry Bottling Company of New York,** Start Date: 06/29/2006
 Location: **50-35 56th Road** End Date: 06/30/2032
 Project Amount (000s): \$13,250
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2573
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 312111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	144		
Full Time Temp. Jobs:	2		
Contract Employees:			
Total Jobs Current:	146		
Current Jobs (FTE):	146	Total Jobs at Start (FTE):	154
Job Trigger for Current Yr.:		Jobs Projected:	158
Following not required for companies with fewer than 250 employees		% Living in NYC:	82.1917808
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$175	\$331	\$2,984	\$3,314
Company Direct: Building	\$325	\$614	\$5,541	\$6,155
Mortgage Recording Tax	\$0	\$175	\$0	\$175
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Indirect and Induced: Land	\$254	\$488	\$4,327	\$4,814
Indirect and Induced: Building	\$472	\$906	\$8,035	\$8,941
TOTAL Real Property Related Taxes	\$1,226	\$2,338	\$20,886	\$23,225
Income, Consumption & Use Taxes				
Company Direct	\$969	\$1,862	\$16,511	\$18,372
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$673	\$1,292	\$11,457	\$12,749
TOTAL Income, Consumption & Use Taxes	\$1,642	\$3,154	\$27,968	\$31,122
SUMMARY				
Assistance Provided	\$0	\$175	\$0	\$175
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$175	\$0	\$175
Company-Direct Tax Revenue (Before Assistance)	\$1,470	\$2,982	\$25,035	\$28,017
Indirect and Induced Tax Revenues	\$1,398	\$2,686	\$23,819	\$26,505
TOTAL Tax Revenues (Before Assistance)	\$2,868	\$5,668	\$48,854	\$54,522
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,868	\$5,492	\$48,854	\$54,346

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92726** Program Name: Industrial Incentive
 Project Name: **Peter Cosola Incorporated**
 Start Date: 10/03/2002
 Location: 45-57 Davis Street End Date: 06/28/2028
 Project Amount (000s): \$1,050
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 85
 Lot: 29
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 32191

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):	35	Total Jobs at Start (FTE):	28
Job Trigger for Current Yr.:		Jobs Projected:	38
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$81	\$189	\$270
Company Direct: Building	\$12	\$75	\$128	\$203
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$17	\$54	\$175	\$230
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$28	\$125	\$291	\$416
Indirect and Induced: Building	\$52	\$233	\$540	\$773
TOTAL Real Property Related Taxes	\$94	\$460	\$973	\$1,433
Income, Consumption & Use Taxes				
Company Direct	\$121	\$540	\$1,250	\$1,790
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	\$75	\$332	\$770	\$1,103
TOTAL Income, Consumption & Use Taxes	\$196	\$871	\$2,020	\$2,891
SUMMARY				
Assistance Provided	\$17	\$74	\$175	\$250
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$74	\$175	\$250
Company-Direct Tax Revenue (Before Assistance)	\$152	\$714	\$1,567	\$2,281
Indirect and Induced Tax Revenues	\$155	\$691	\$1,602	\$2,292
TOTAL Tax Revenues (Before Assistance)	\$307	\$1,405	\$3,168	\$4,573
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$290	\$1,330	\$2,993	\$4,323

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "35" based on last reported data [FY06].
 Project has multiple locations in borough(s) Queens and council district(s) 26. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **92800** Program Name: Commercial Incentive
 Project Name: **Pfizer, Inc.**
 Start Date: 12/09/2003
 Location: 685 Third Avenue End Date: 06/30/2018
 Project Amount (000s): \$852,592
 Borough: Manhattan
 Council District: 4 Types of Assistance: Business Incentive Rate, NYCPUS
 Block: 1317 Energy Assistance, PILOT, Sales Tax Exemption
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building: 620,673
 NAICS Code: 325410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5,536		
Full Time Temp. Jobs:			
Contract Employees:	200		
Total Jobs Current:	5,736		
Current Jobs (FTE):	5,736	Total Jobs at Start (FTE):	5,537
Job Trigger for Current Yr.:	5,537	Jobs Projected:	8,859
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	38.5808926
Exempt:	100		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6,477	\$16,867	\$45,096	\$61,963
Company Direct: Building	\$4,500	\$13,143	\$31,333	\$44,475
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$2,874	\$5,768	\$0	\$5,768
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5,834	\$22,585	\$40,623	\$63,208
Indirect and Induced: Building	\$10,835	\$41,943	\$75,443	\$117,386
TOTAL Real Property Related Taxes	\$24,772	\$88,769	\$192,495	\$281,264
Income, Consumption & Use Taxes				
Company Direct	\$21,803	\$84,425	\$151,812	\$236,237
Sales Tax Exemption	\$1,259	\$3,872	\$0	\$3,872
Energy Tax Savings	\$48	\$103	\$106	\$209
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$14,263	\$55,212	\$99,311	\$154,524
TOTAL Income, Consumption & Use Taxes	\$34,759	\$135,663	\$251,018	\$386,680
SUMMARY				
Assistance Provided	\$4,181	\$9,743	\$106	\$9,848
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4,181	\$9,743	\$106	\$9,848
Company-Direct Tax Revenue (Before Assistance)	\$32,780	\$114,435	\$228,241	\$342,676
Indirect and Induced Tax Revenues	\$30,932	\$119,740	\$215,377	\$335,117
TOTAL Tax Revenues (Before Assistance)	\$63,712	\$234,175	\$443,618	\$677,793
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$59,531	\$224,432	\$443,513	\$667,945

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$291	CEP:	\$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 4, 36. Project "Location" refers to main location. Company applied for ICIP.

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

LL48 ID: **92615** Program Name: Not For Profit Bond
 Project Name: **Planned Parenthood Federation of America, Inc.** Start Date: 06/25/2002
 Location: 424-438 West 33rd Street End Date: 07/01/2018
 Project Amount (000s): \$15,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 729
 Lot: 163
 Sq. Ft-Land: 12,960
 Sq.Ft-Building: 104,000
 NAICS Code: 621112

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	219		
Full Time Temp. Jobs:	9		
Contract Employees:			
Total Jobs Current:	238		
Current Jobs (FTE):	233	Total Jobs at Start (FTE):	213
Job Trigger for Current Yr.:		Jobs Projected:	250
Following not required for companies with fewer than 250 employees		% Living in NYC:	43.2773109
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$263	\$0	\$263
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$263	\$0	\$263
Indirect and Induced: Land	\$196	\$816	\$1,258	\$2,074
Indirect and Induced: Building	\$364	\$1,516	\$2,335	\$3,851
TOTAL Real Property Related Taxes	\$559	\$2,332	\$3,593	\$5,925
Income, Consumption & Use Taxes				
Company Direct	\$163	\$688	\$1,044	\$1,732
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$18	\$28	\$47
Indirect and Induced	\$479	\$1,995	\$3,074	\$5,070
TOTAL Income, Consumption & Use Taxes	\$636	\$2,665	\$4,090	\$6,755
SUMMARY				
Assistance Provided	\$5	\$282	\$28	\$310
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$282	\$28	\$310
Company-Direct Tax Revenue (Before Assistance)	\$163	\$951	\$1,044	\$1,995
Indirect and Induced Tax Revenues	\$1,038	\$4,328	\$6,667	\$10,995
TOTAL Tax Revenues (Before Assistance)	\$1,201	\$5,279	\$7,711	\$12,990
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,195	\$4,997	\$7,683	\$12,680

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93160** Program Name: Land Sale
 Project Name: **Plaza 163 LLC**
 Start Date: 04/12/2006
 Location: 956 Brook Avenue End Date: 04/12/2014
 Project Amount (000s): \$723
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2385
 Lot: 7
 Sq. Ft-Land: 99,613
 Sq.Ft-Building:
 NAICS Code: 153

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):	2	Total Jobs at Start (FTE):	2
Job Trigger for Current Yr.:		Jobs Projected:	70
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$17	\$53	\$71
Company Direct: Building	\$17	\$32	\$99	\$132
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$3	\$10	\$13
Indirect and Induced: Building	\$3	\$6	\$19	\$25
TOTAL Real Property Related Taxes	\$31	\$68	\$181	\$249
Income, Consumption & Use Taxes				
Company Direct	\$4	\$8	\$23	\$31
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4	\$9	\$26	\$35
TOTAL Income, Consumption & Use Taxes	\$8	\$16	\$49	\$65
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)	\$30	\$66	\$176	\$242
Indirect and Induced Tax Revenues	\$9	\$18	\$55	\$73
TOTAL Tax Revenues (Before Assistance)	\$39	\$84	\$231	\$315
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$39	\$84	\$231	\$315

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "2" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Bronx and council district(s) 16. Project "Location" refers to main location.
 FY 07 Employment is 0.
 Company applied for ICIP.

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

LL48 ID: **92548** Program Name: Manufacturing Facilities Bond
 Project Name: **Plaza Packaging Corp**
 Start Date: 03/01/2001
 Location: One Plaza Drive End Date: 12/02/2009
 Project Amount (000s): \$2,590
 Borough: Bronx
 Council District: 16 Types of Assistance: Business Incentive Rate, MRT
 Block: 2856 Exemption, PILOT, Tax Exempt Bonds
 Lot: 141
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323100

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	141		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	141		
Current Jobs (FTE):	141	Total Jobs at Start (FTE):	170
Job Trigger for Current Yr.:	170	Jobs Projected:	357
Following not required for companies with fewer than 250 employees		% Living in NYC:	86.5248226
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$182	\$43	\$226
Company Direct: Building	\$71	\$511	\$125	\$636
Mortgage Recording Tax	\$0	\$45	\$0	\$45
Pilot Savings	\$71	\$364	\$125	\$489
Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$45
Indirect and Induced: Land	\$185	\$1,384	\$328	\$1,712
Indirect and Induced: Building	\$344	\$2,571	\$608	\$3,179
TOTAL Real Property Related Taxes	\$553	\$4,285	\$979	\$5,264
Income, Consumption & Use Taxes				
Company Direct	\$578	\$4,340	\$1,023	\$5,363
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$4	\$18	\$8	\$26
Tax Exempt Bond Savings	\$1	\$2	\$1	\$3
Indirect and Induced	\$485	\$3,624	\$858	\$4,482
TOTAL Income, Consumption & Use Taxes	\$1,057	\$7,944	\$1,871	\$9,815
SUMMARY				
Assistance Provided	\$76	\$430	\$134	\$564
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$76	\$430	\$134	\$564
Company-Direct Tax Revenue (Before Assistance)	\$673	\$5,079	\$1,191	\$6,270
Indirect and Induced Tax Revenues	\$1,013	\$7,580	\$1,793	\$9,373
TOTAL Tax Revenues (Before Assistance)	\$1,686	\$12,659	\$2,984	\$15,643
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,611	\$12,229	\$2,850	\$15,079

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$65	CEP:	\$0

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

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

LL48 ID: **93215** Program Name: CRC Revenue Bond
 Project Name: **Poly Prep Country Day School #2 CRC** Start Date: 02/14/2007
 Location: 48-50 Prospect Park West End Date: 05/01/2037
 Project Amount (000s): \$7,245
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 1077
 Lot: 32
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	22		
Part Time Temp. Jobs:	23		
Full Time Perm. Jobs:	196		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	241		
Current Jobs (FTE):	218	Total Jobs at Start (FTE):	42
Job Trigger for Current Yr.:		Jobs Projected:	44
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	96.6804979
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$132	\$132	\$2,696	\$2,827
Indirect and Induced: Building	\$244	\$244	\$5,007	\$5,251
TOTAL Real Property Related Taxes	\$376	\$376	\$7,702	\$8,078
Income, Consumption & Use Taxes				
Company Direct	\$111	\$111	\$2,270	\$2,381
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$46	\$50
Indirect and Induced	\$389	\$389	\$7,966	\$8,355
TOTAL Income, Consumption & Use Taxes	\$496	\$496	\$10,190	\$10,686
SUMMARY				
Assistance Provided	\$3	\$3	\$46	\$50
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$3	\$46	\$50
Company-Direct Tax Revenue (Before Assistance)	\$111	\$111	\$2,270	\$2,381
Indirect and Induced Tax Revenues	\$764	\$764	\$15,668	\$16,433
TOTAL Tax Revenues (Before Assistance)	\$875	\$875	\$17,938	\$18,813
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$872	\$872	\$17,892	\$18,764

FY 07 Amounts (thousands)		
Bond Issuance:	\$7,245	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92287** Program Name: Not For Profit Bond
 Project Name: **Polytechnic Preparatory Country Day School** Start Date: 06/29/1999
 Location: 9216 7th Avenue End Date: 05/01/2029
 Project Amount (000s): \$5,745
 Borough: Brooklyn
 Council District: 43 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6143
 Lot: 1
 Sq. Ft-Land: 1,005,035
 Sq.Ft-Building: 14,300
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	22		
Part Time Temp. Jobs:	23		
Full Time Perm. Jobs:	196		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	241		
Current Jobs (FTE):	218	Total Jobs at Start (FTE):	165
Job Trigger for Current Yr.:		Jobs Projected:	167
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	96.6804979
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$101	\$0	\$101
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$101	\$0	\$101
Indirect and Induced: Land	\$132	\$750	\$1,035	\$1,785
Indirect and Induced: Building	\$244	\$1,393	\$1,923	\$3,316
TOTAL Real Property Related Taxes	\$376	\$2,143	\$2,958	\$5,101
Income, Consumption & Use Taxes				
Company Direct	\$111	\$638	\$872	\$1,510
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$24	\$17	\$41
Indirect and Induced	\$389	\$2,216	\$3,060	\$5,276
TOTAL Income, Consumption & Use Taxes	\$496	\$2,830	\$3,915	\$6,745
SUMMARY				
Assistance Provided	\$3	\$125	\$17	\$142
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$125	\$17	\$142
Company-Direct Tax Revenue (Before Assistance)	\$111	\$739	\$872	\$1,611
Indirect and Induced Tax Revenues	\$764	\$4,359	\$6,018	\$10,377
TOTAL Tax Revenues (Before Assistance)	\$875	\$5,098	\$6,890	\$11,988
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$872	\$4,973	\$6,873	\$11,846

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93225** Program Name: Not For Profit Bond
 Project Name: **Polytechnic University**
 Start Date: 06/28/2007
 Location: 5 and 6 Metrotech Center End Date: 11/01/2037
 Project Amount (000s): \$103,700
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block:
 Lot:
 Sq. Ft-Land: 19,715
 Sq.Ft-Building: 100,000
 NAICS Code: 611310

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):	800	Total Jobs at Start (FTE):	450
Job Trigger for Current Yr.:		Jobs Projected:	450
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$1,685	\$1,685	\$0	\$1,685
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$1,685	\$1,685	\$0	\$1,685
Indirect and Induced: Land	\$483	\$483	\$10,107	\$10,590
Indirect and Induced: Building	\$896	\$896	\$18,770	\$19,666
TOTAL Real Property Related Taxes	\$1,379	\$1,379	\$28,877	\$30,256
Income, Consumption & Use Taxes				
Company Direct	\$406	\$406	\$8,510	\$8,916
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$39	\$39	\$534	\$573
Indirect and Induced	\$1,426	\$1,426	\$29,866	\$31,292
TOTAL Income, Consumption & Use Taxes	\$1,793	\$1,793	\$37,842	\$39,635
SUMMARY				
Assistance Provided	\$1,725	\$1,725	\$534	\$2,259
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,725	\$1,725	\$534	\$2,259
Company-Direct Tax Revenue (Before Assistance)	\$2,092	\$2,092	\$8,510	\$10,601
Indirect and Induced Tax Revenues	\$2,805	\$2,805	\$58,743	\$61,548
TOTAL Tax Revenues (Before Assistance)	\$4,897	\$4,897	\$67,253	\$72,149
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,172	\$3,172	\$66,719	\$69,891

FY 07 Amounts (thousands)		
Bond Issuance:	\$103,700	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92543** Program Name: Not For Profit Bond
 Project Name: **Polytechnic University #1 (2000)**
 Start Date: 12/07/2000
 Location: 6 MetroTech Center End Date: 11/01/2030
 Project Amount (000s): \$90,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 142
 Lot: 1
 Sq. Ft-Land: 236,927
 Sq.Ft-Building: 406,000
 NAICS Code: 611310

EMPLOYMENT INFORMATION			
<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):	705	Total Jobs at Start (FTE):	465
Job Trigger for Current Yr.:		Jobs Projected:	480
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
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			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$425	\$1,736	\$0	\$1,736
Indirect and Induced: Building	\$790	\$3,223	\$0	\$3,223
TOTAL Real Property Related Taxes	\$1,215	\$4,975	\$0	\$4,975
Income, Consumption & Use Taxes				
Company Direct	\$358	\$1,472	\$0	\$1,472
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$40	\$353	\$0	\$353
Indirect and Induced	\$1,257	\$5,129	\$0	\$5,129
TOTAL Income, Consumption & Use Taxes	\$1,575	\$6,248	\$0	\$6,248
SUMMARY				
Assistance Provided	\$40	\$353	\$0	\$353
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$353	\$0	\$353
Company-Direct Tax Revenue (Before Assistance)	\$358	\$1,488	\$0	\$1,488
Indirect and Induced Tax Revenues	\$2,472	\$10,087	\$0	\$10,087
TOTAL Tax Revenues (Before Assistance)	\$2,830	\$11,576	\$0	\$11,576
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,790	\$11,223	\$0	\$11,223

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "705" based on last reported data [FY06].
 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.
 Project Terminated Not-Default.
 FY 07 Employment Data is not available.
 FY 07 Employment is 0.

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

LL48 ID: **92727** Program Name: Industrial Incentive
 Project Name: **Port Morris Tile & Marble Co. #2 (2003)** Start Date: 03/13/2003
 Location: 940 Bryant Avenue End Date: 07/01/2029
 Project Amount (000s): \$1,643
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate, MRT
 Block: 2755 Exemption, PILOT, Sales Tax Exemption
 Lot: 62
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 236210

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):	5	Total Jobs at Start (FTE):	176
Job Trigger for Current Yr.:		Jobs Projected:	185
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$192	\$0	\$192
Company Direct: Building	\$27	\$384	\$0	\$384
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$0	\$14	\$0	\$14
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$5	\$351	\$0	\$351
Indirect and Induced: Building	\$9	\$651	\$0	\$651
TOTAL Real Property Related Taxes	\$48	\$1,564	\$0	\$1,564
Income, Consumption & Use Taxes				
Company Direct	\$14	\$1,073	\$0	\$1,073
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12	\$918	\$0	\$918
TOTAL Income, Consumption & Use Taxes	\$26	\$1,991	\$0	\$1,991
SUMMARY				
Assistance Provided	\$0	\$43	\$0	\$43
Recapture/cancellation/reduction amount	\$28	\$21	\$0	\$21
Penalty Paid	\$2	\$2	\$0	\$2
TOTAL Assistance (Net of recapture/penalties)	\$(30)	\$21	\$0	\$21
Company-Direct Tax Revenue (Before Assistance)	\$49	\$1,678	\$0	\$1,678
Indirect and Induced Tax Revenues	\$26	\$1,919	\$0	\$1,919
TOTAL Tax Revenues (Before Assistance)	\$75	\$3,597	\$0	\$3,597
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$105	\$3,577	\$0	\$3,577

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "5" based on last reported data [FY05].
 Project Terminated Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **92932** Program Name: Small Industry Incentive
 Project Name: **Portfab, LLC**
 Start Date: 08/17/2004
 Location: 230 Manida Street End Date: 06/30/2030
 Project Amount (000s): \$1,400
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2777
 Lot: 186
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332322

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	33		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	33		
Current Jobs (FTE):	33	Total Jobs at Start (FTE):	29
Job Trigger for Current Yr.:		Jobs Projected:	32
Following not required for companies with fewer than 250 employees		% Living in NYC:	54.5454545
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$46	\$156	\$203
Company Direct: Building	\$12	\$74	\$151	\$225
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$12	\$22	\$156	\$178
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$30	\$87	\$385	\$472
Indirect and Induced: Building	\$56	\$161	\$715	\$877
TOTAL Real Property Related Taxes	\$99	\$347	\$1,251	\$1,598
Income, Consumption & Use Taxes				
Company Direct	\$121	\$347	\$1,535	\$1,882
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$80	\$228	\$1,008	\$1,236
TOTAL Income, Consumption & Use Taxes	\$201	\$574	\$2,544	\$3,118
SUMMARY				
Assistance Provided	\$12	\$44	\$156	\$201
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$44	\$156	\$201
Company-Direct Tax Revenue (Before Assistance)	\$146	\$489	\$1,843	\$2,332
Indirect and Induced Tax Revenues	\$167	\$476	\$2,109	\$2,585
TOTAL Tax Revenues (Before Assistance)	\$312	\$965	\$3,951	\$4,916
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$300	\$921	\$3,795	\$4,716

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92801** Program Name: Land Sale
 Project Name: **Potamkin Development Co., LLC** Start Date: 12/15/2003
 Location: 207 East 127th Street End Date: 12/15/2011
 Project Amount (000s): \$3,500
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1792
 Lot: 5
 Sq. Ft-Land: 93,428
 Sq.Ft-Building: 60,000
 NAICS Code: 233

EMPLOYMENT INFORMATION			
<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):	44	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	250
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$171	\$330	\$605	\$935
Company Direct: Building	\$317	\$556	\$1,124	\$1,680
Mortgage Recording Tax	\$0	\$43	\$0	\$43
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$41	\$70	\$146	\$216
Indirect and Induced: Building	\$76	\$130	\$271	\$401
TOTAL Real Property Related Taxes	\$605	\$1,129	\$2,147	\$3,276
Income, Consumption & Use Taxes				
Company Direct	\$115	\$196	\$408	\$605
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$101	\$171	\$357	\$528
TOTAL Income, Consumption & Use Taxes	\$216	\$368	\$765	\$1,133
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$603	\$1,124	\$2,138	\$3,263
Indirect and Induced Tax Revenues	\$218	\$372	\$774	\$1,146
TOTAL Tax Revenues (Before Assistance)	\$821	\$1,496	\$2,912	\$4,408
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$821	\$1,496	\$2,912	\$4,408

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "44" based on last reported data [FY06].
 Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.
 Includes relevant tenant information.

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

LL48 ID: **92844** Program Name: Manufacturing Facilities Bond
 Project Name: **Precision Gear, Inc.**
 Start Date: 12/23/1998
 Location: 112-07 14th Avenue End Date: 11/02/2024
 Project Amount (000s): \$2,935
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 4034
 Lot: 5
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 333612

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	111		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	119		
Current Jobs (FTE):	115	Total Jobs at Start (FTE):	72
Job Trigger for Current Yr.:		Jobs Projected:	81
Following not required for companies with fewer than 250 employees		% Living in NYC:	72.2689075
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$39	\$270	\$271	\$541
Company Direct: Building	\$90	\$538	\$623	\$1,161
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$76	\$366	\$523	\$888
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$190	\$807	\$1,312	\$2,119
Indirect and Induced: Building	\$353	\$1,498	\$2,437	\$3,936
TOTAL Real Property Related Taxes	\$597	\$2,748	\$4,121	\$6,869
Income, Consumption & Use Taxes				
Company Direct	\$718	\$3,066	\$4,958	\$8,025
Sales Tax Exemption	\$0	\$38	\$0	\$38
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$39	\$33	\$73
Indirect and Induced	\$503	\$2,136	\$3,476	\$5,612
TOTAL Income, Consumption & Use Taxes	\$1,215	\$5,125	\$8,400	\$13,526
SUMMARY				
Assistance Provided	\$82	\$495	\$556	\$1,051
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$82	\$495	\$556	\$1,051
Company-Direct Tax Revenue (Before Assistance)	\$847	\$3,926	\$5,852	\$9,778
Indirect and Induced Tax Revenues	\$1,046	\$4,441	\$7,225	\$11,667
TOTAL Tax Revenues (Before Assistance)	\$1,893	\$8,368	\$13,077	\$21,445
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,811	\$7,873	\$12,521	\$20,394

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93094** Program Name: Industrial Incentive
 Project Name: **Prestone Press, LLC and Prestone Printing Co. Inc.** Start Date: 10/25/2005
 Location: 47-50 30th Street End Date: 06/30/2031
 Project Amount (000s): \$10,120
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 115
 Lot: 187
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	85		
Full Time Temp. Jobs:			
Contract Employees:	10		
Total Jobs Current:	98		
Current Jobs (FTE):	96	Total Jobs at Start (FTE):	67
Job Trigger for Current Yr.:		Jobs Projected:	97
Following not required for companies with fewer than 250 employees		% Living in NYC:	65.3061224
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$64	\$130	\$1,056	\$1,186
Company Direct: Building	\$51	\$178	\$844	\$1,022
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$39	\$37	\$642	\$678
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$126	\$246	\$2,085	\$2,331
Indirect and Induced: Building	\$234	\$457	\$3,872	\$4,329
TOTAL Real Property Related Taxes	\$436	\$975	\$7,214	\$8,189
Income, Consumption & Use Taxes				
Company Direct	\$398	\$777	\$6,585	\$7,361
Sales Tax Exemption	\$0	\$32	\$0	\$32
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$334	\$651	\$5,521	\$6,172
TOTAL Income, Consumption & Use Taxes	\$732	\$1,395	\$12,106	\$13,501
SUMMARY				
Assistance Provided	\$39	\$135	\$642	\$777
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$135	\$642	\$777
Company-Direct Tax Revenue (Before Assistance)	\$513	\$1,152	\$8,484	\$9,636
Indirect and Induced Tax Revenues	\$694	\$1,354	\$11,478	\$12,831
TOTAL Tax Revenues (Before Assistance)	\$1,207	\$2,506	\$19,962	\$22,467
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,168	\$2,370	\$19,320	\$21,690

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92802** Program Name: Not For Profit Bond
 Project Name: **Professional Children's School, Inc.** Start Date: 09/23/2003
 Location: 132 West 60th Street End Date: 01/01/2033
 Project Amount (000s): \$9,000
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1131
 Lot: 50
 Sq. Ft-Land: 6,094
 Sq.Ft-Building: 39,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	43		
Current Jobs (FTE):	41	Total Jobs at Start (FTE):	41
Job Trigger for Current Yr.:		Jobs Projected:	43
Following not required for companies with fewer than 250 employees		% Living in NYC:	62.7906976
% Employees			
Exempt:	86	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	2		
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	2		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$25	\$88	\$312	\$400
Indirect and Induced: Building	\$46	\$164	\$580	\$744
TOTAL Real Property Related Taxes	\$71	\$252	\$892	\$1,144
Income, Consumption & Use Taxes				
Company Direct	\$17	\$61	\$218	\$279
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$13	\$17
Indirect and Induced	\$60	\$215	\$764	\$979
TOTAL Income, Consumption & Use Taxes	\$76	\$272	\$968	\$1,241
SUMMARY				
Assistance Provided	\$1	\$17	\$13	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$17	\$13	\$30
Company-Direct Tax Revenue (Before Assistance)	\$17	\$74	\$218	\$292
Indirect and Induced Tax Revenues	\$131	\$467	\$1,656	\$2,123
TOTAL Tax Revenues (Before Assistance)	\$148	\$541	\$1,874	\$2,415
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$147	\$524	\$1,861	\$2,385

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92621** Program Name: Pooled Bond
 Project Name: **Program Development Services, Inc.** Start Date: 12/18/2001
 Location: 133 Bay 23rd Street End Date: 07/01/2016
 Project Amount (000s): \$515
 Borough: Brooklyn
 Council District: 43 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6408
 Lot: 11
 Sq. Ft-Land: 2,016
 Sq.Ft-Building: 1,965
 NAICS Code: 624

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	13		
Current Jobs (FTE):	10	Total Jobs at Start (FTE):	198
Job Trigger for Current Yr.:		Jobs Projected:	209
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$10	\$0	\$10
Indirect and Induced: Land	\$3	\$14	\$19	\$33
Indirect and Induced: Building	\$6	\$26	\$35	\$62
TOTAL Real Property Related Taxes	\$10	\$41	\$54	\$95
Income, Consumption & Use Taxes				
Company Direct	\$3	\$12	\$16	\$29
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$2	\$2	\$3
Indirect and Induced	\$10	\$42	\$56	\$98
TOTAL Income, Consumption & Use Taxes	\$13	\$53	\$71	\$124
SUMMARY				
Assistance Provided	\$0	\$11	\$2	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$11	\$2	\$13
Company-Direct Tax Revenue (Before Assistance)	\$3	\$22	\$16	\$38
Indirect and Induced Tax Revenues	\$20	\$82	\$111	\$193
TOTAL Tax Revenues (Before Assistance)	\$23	\$104	\$127	\$231
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$23	\$93	\$125	\$219

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93018** Program Name: Not For Profit Bond
 Project Name: **Project Samaritan AIDS Services, Inc.** Start Date: 01/25/2006
 Location: 1543 Inwood Avenue End Date: 11/01/2025
 Project Amount (000s): \$11,740
 Borough: Bronx
 Council District: 16 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2865
 Lot: 67
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	45		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	190		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	235		
Current Jobs (FTE):	212	Total Jobs at Start (FTE):	177
Job Trigger for Current Yr.:		Jobs Projected:	219
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:	19	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	16		
\$25,001 - \$40,000:	45		
\$40,001 - \$50,000:	14		
> \$50,000:	6		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$206	\$0	\$206
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$206
Indirect and Induced: Land	\$73	\$139	\$1,011	\$1,150
Indirect and Induced: Building	\$135	\$258	\$1,878	\$2,136
TOTAL Real Property Related Taxes	\$208	\$398	\$2,889	\$3,287
Income, Consumption & Use Taxes				
Company Direct	\$55	\$106	\$769	\$874
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$10	\$72	\$83
Indirect and Induced	\$190	\$364	\$2,647	\$3,012
TOTAL Income, Consumption & Use Taxes	\$239	\$460	\$3,344	\$3,803
SUMMARY				
Assistance Provided	\$7	\$216	\$72	\$288
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$216	\$72	\$288
Company-Direct Tax Revenue (Before Assistance)	\$55	\$312	\$769	\$1,080
Indirect and Induced Tax Revenues	\$398	\$762	\$5,536	\$6,298
TOTAL Tax Revenues (Before Assistance)	\$454	\$1,074	\$6,305	\$7,379
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$447	\$857	\$6,233	\$7,090

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Brooklyn, Queens and council district(s) 16, 28, 36. Project "Location" refers to main location.

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

LL48 ID: **92962** Program Name: Industrial Incentive
 Project Name: **Prompt Apparel, Inc.**
 Start Date: 11/05/2004
 Location: 101-01 Foster Avenue End Date: 06/30/2030
 Project Amount (000s): \$6,000
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 8134
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 315191

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	34		
Current Jobs (FTE):	34	Total Jobs at Start (FTE):	61
Job Trigger for Current Yr.:		Jobs Projected:	154
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$85	\$199	\$1,075	\$1,274
Company Direct: Building	\$390	\$774	\$4,941	\$5,715
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$97	\$169	\$1,222	\$1,391
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$59	\$276	\$749	\$1,025
Indirect and Induced: Building	\$110	\$512	\$1,391	\$1,903
TOTAL Real Property Related Taxes	\$548	\$1,592	\$6,934	\$8,526
Income, Consumption & Use Taxes				
Company Direct	\$150	\$698	\$1,895	\$2,593
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$175	\$815	\$2,213	\$3,028
TOTAL Income, Consumption & Use Taxes	\$324	\$1,513	\$4,108	\$5,621
SUMMARY				
Assistance Provided	\$97	\$190	\$1,222	\$1,412
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$97	\$190	\$1,222	\$1,412
Company-Direct Tax Revenue (Before Assistance)	\$625	\$1,691	\$7,911	\$9,602
Indirect and Induced Tax Revenues	\$344	\$1,603	\$4,353	\$5,957
TOTAL Tax Revenues (Before Assistance)	\$969	\$3,294	\$12,264	\$15,559
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$872	\$3,104	\$11,042	\$14,146

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Company applied for ICIP.

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

LL48 ID: **92803** Program Name: Not For Profit Bond
 Project Name: **PSCH, Inc.**
 Start Date: 08/28/2003
 Location: 22-44 119th Street End Date: 07/01/2033
 Project Amount (000s): \$16,395
 Borough: Queens
 Council District: 19 Types of Assistance: Tax Exempt Bonds
 Block: 4194
 Lot: 20
 Sq. Ft-Land: 65,610
 Sq.Ft-Building: 63,000
 NAICS Code: 624

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	21		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	175		
Full Time Temp. Jobs:			
Contract Employees:	5		
Total Jobs Current:	201		
Current Jobs (FTE):	190	Total Jobs at Start (FTE):	222
Job Trigger for Current Yr.:		Jobs Projected:	242
Following not required for companies with fewer than 250 employees		% Living in NYC:	85.0746268
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$270	\$0	\$270
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$65	\$222	\$841	\$1,063
Indirect and Induced: Building	\$121	\$413	\$1,562	\$1,975
TOTAL Real Property Related Taxes	\$186	\$906	\$2,403	\$3,309
Income, Consumption & Use Taxes				
Company Direct	\$50	\$171	\$647	\$818
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$55	\$158	\$212
Indirect and Induced	\$173	\$589	\$2,227	\$2,816
TOTAL Income, Consumption & Use Taxes	\$205	\$706	\$2,716	\$3,422
SUMMARY				
Assistance Provided	\$18	\$55	\$158	\$212
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$55	\$158	\$212
Company-Direct Tax Revenue (Before Assistance)	\$50	\$441	\$647	\$1,088
Indirect and Induced Tax Revenues	\$359	\$1,225	\$4,630	\$5,855
TOTAL Tax Revenues (Before Assistance)	\$409	\$1,666	\$5,276	\$6,943
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$391	\$1,612	\$5,119	\$6,730

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Queens and council district(s) 19, 20, 23, 26, 35. Project "Location" refers to main location.

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

LL48 ID: **92551** Program Name: Pooled Bond
 Project Name: **QSAC, Inc. #1 (2000)**
 Start Date: 08/16/2000
 Location: 2553 14th Street End Date: 07/01/2019
 Project Amount (000s): \$1,670
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 899
 Lot: 18
 Sq. Ft-Land: 84,367
 Sq.Ft-Building: 16,804
 NAICS Code: 624190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	18		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	44		
Current Jobs (FTE):	35	Total Jobs at Start (FTE):	45
Job Trigger for Current Yr.:		Jobs Projected:	45
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:	17		
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:	63	Health Benefit Part Time:	
\$25,001 - \$40,000:	19		
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$31	\$0	\$31
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$12	\$103	\$76	\$179
Indirect and Induced: Building	\$22	\$191	\$141	\$332
TOTAL Real Property Related Taxes	\$34	\$294	\$218	\$511
Income, Consumption & Use Taxes				
Company Direct	\$9	\$80	\$59	\$138
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$7	\$7	\$14
Indirect and Induced	\$32	\$272	\$202	\$474
TOTAL Income, Consumption & Use Taxes	\$40	\$345	\$253	\$598
SUMMARY				
Assistance Provided	\$1	\$38	\$7	\$46
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$38	\$7	\$46
Company-Direct Tax Revenue (Before Assistance)	\$9	\$111	\$59	\$170
Indirect and Induced Tax Revenues	\$66	\$566	\$419	\$985
TOTAL Tax Revenues (Before Assistance)	\$75	\$677	\$478	\$1,155
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$74	\$639	\$470	\$1,109

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 22, 24, 31. Project "Location" refers to main location.

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

LL48 ID: **92622** Program Name: Pooled Bond
 Project Name: **QSAC, Inc. #2 (2002)**
 Start Date: 06/27/2002
 Location: 118-60 Springfield Blvd. End Date: 07/01/2017
 Project Amount (000s): \$3,890
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 12641
 Lot: 47
 Sq. Ft-Land: 45,390
 Sq.Ft-Building: 17,974
 NAICS Code: 624190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	81		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	97		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	178		
Current Jobs (FTE):	137	Total Jobs at Start (FTE):	89
Job Trigger for Current Yr.:		Jobs Projected:	139
Following not required for companies with fewer than 250 employees		% Living in NYC:	97.7528089
Exempt:	17	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	64		
\$25,001 - \$40,000:	14		
\$40,001 - \$50,000:	5		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$47	\$157	\$282	\$439
Indirect and Induced: Building	\$87	\$291	\$524	\$815
TOTAL Real Property Related Taxes	\$134	\$448	\$806	\$1,254
Income, Consumption & Use Taxes				
Company Direct	\$36	\$121	\$217	\$338
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$7	\$6	\$13
Indirect and Induced	\$124	\$416	\$747	\$1,162
TOTAL Income, Consumption & Use Taxes	\$159	\$530	\$957	\$1,487
SUMMARY				
Assistance Provided	\$1	\$37	\$6	\$43
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$37	\$6	\$43
Company-Direct Tax Revenue (Before Assistance)	\$36	\$151	\$217	\$368
Indirect and Induced Tax Revenues	\$259	\$864	\$1,552	\$2,416
TOTAL Tax Revenues (Before Assistance)	\$295	\$1,016	\$1,769	\$2,784
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$294	\$978	\$1,763	\$2,741

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 27, 28. Project "Location" refers to main location.

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

LL48 ID: **92944** Program Name: Pooled Bond
 Project Name: **QSAC, Inc. #3 (2004)**
 Start Date: 08/19/2004
 Location: 149-36 12th Avenue End Date: 07/01/2029
 Project Amount (000s): \$419
 Borough: Queens
 Council District: 19 Types of Assistance: Tax Exempt Bonds
 Block: 4504
 Lot: 23
 Sq. Ft-Land: 7,500
 Sq.Ft-Building: 2,045
 NAICS Code: 624190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	20		
Current Jobs (FTE):	15	Total Jobs at Start (FTE):	9
Job Trigger for Current Yr.:		Jobs Projected:	18
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:	17		
Non-Exempt earning:			
< \$25,000:	58	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	21	Health Benefit Part Time:	N
\$40,001 - \$50,000:	4		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5	\$21	\$65	\$86
Indirect and Induced: Building	\$10	\$39	\$121	\$160
TOTAL Real Property Related Taxes	\$15	\$67	\$186	\$253
Income, Consumption & Use Taxes				
Company Direct	\$4	\$16	\$50	\$66
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$4	\$5
Indirect and Induced	\$14	\$55	\$173	\$228
TOTAL Income, Consumption & Use Taxes	\$17	\$70	\$219	\$289
SUMMARY				
Assistance Provided	\$0	\$1	\$4	\$5
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1	\$4	\$5
Company-Direct Tax Revenue (Before Assistance)	\$4	\$23	\$50	\$73
Indirect and Induced Tax Revenues	\$28	\$115	\$359	\$473
TOTAL Tax Revenues (Before Assistance)	\$32	\$138	\$409	\$547
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32	\$137	\$405	\$542

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

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

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

LL48 ID: **93176** Program Name: Commercial Incentive
 Project Name: **Queens Ballpark Company, L.L.C.** Start Date: 08/22/2006
 Location: 123-01 Roosevelt Avenue End Date: 01/01/2046
 Project Amount (000s): \$547,355
 Borough: Queens
 Council District: 21 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1787
 Lot: 20
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 711310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4		
Full Time Temp. Jobs:			
Contract Employees:	426		
Total Jobs Current:	430		
Current Jobs (FTE):	430	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	977
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0.23255813
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
ASSISTANCE AND TOTAL REVENUES				
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$22,908	\$22,908	\$0	\$22,908
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$22,908	\$22,908	\$0	\$22,908
Indirect and Induced: Land	\$312	\$312	\$7,524	\$7,836
Indirect and Induced: Building	\$580	\$580	\$13,973	\$14,553
TOTAL Real Property Related Taxes	\$892	\$892	\$21,498	\$22,390
Income, Consumption & Use Taxes				
Company Direct	\$500	\$500	\$12,053	\$12,553
Sales Tax Exemption	\$1,060	\$1,060	\$0	\$1,060
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$240	\$240	\$3,482	\$3,722
Indirect and Induced	\$827	\$827	\$19,925	\$20,752
TOTAL Income, Consumption & Use Taxes	\$27	\$27	\$28,496	\$28,523
SUMMARY				
Assistance Provided	\$24,208	\$24,208	\$3,482	\$27,690
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24,208	\$24,208	\$3,482	\$27,690
Company-Direct Tax Revenue (Before Assistance)	\$23,408	\$23,408	\$12,053	\$35,461
Indirect and Induced Tax Revenues	\$1,719	\$1,719	\$41,423	\$43,141
TOTAL Tax Revenues (Before Assistance)	\$25,127	\$25,127	\$53,476	\$78,603
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$919	\$919	\$49,994	\$50,913

FY 07 Amounts (thousands)		
Bond Issuance:	\$612,920	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 21. Project "Location" refers to main location.
 Project is located on City-owned land and is not subject to company direct property tax.
 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).

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

LL48 ID: **92624** Program Name: Pooled Bond
 Project Name: **Queens Parent Resource Center, Inc. #1 (2002)** Start Date: 06/27/2002
 Location: 114-04 202nd Street End Date: 07/01/2017
 Project Amount (000s): \$775
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 11018
 Lot: 7
 Sq. Ft-Land: 2,700
 Sq.Ft-Building: 2,850
 NAICS Code: 623990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	16		
Current Jobs (FTE):	14	Total Jobs at Start (FTE):	16
Job Trigger for Current Yr.:		Jobs Projected:	16
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$10	\$99	\$62	\$161
Indirect and Induced: Building	\$19	\$184	\$114	\$298
TOTAL Real Property Related Taxes	\$29	\$283	\$176	\$459
Income, Consumption & Use Taxes				
Company Direct	\$8	\$81	\$50	\$131
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$7	\$37	\$44
Indirect and Induced	\$27	\$262	\$163	\$425
TOTAL Income, Consumption & Use Taxes	\$28	\$336	\$176	\$512
SUMMARY				
Assistance Provided	\$7	\$21	\$37	\$58
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$21	\$37	\$58
Company-Direct Tax Revenue (Before Assistance)	\$8	\$95	\$50	\$145
Indirect and Induced Tax Revenues	\$56	\$545	\$339	\$884
TOTAL Tax Revenues (Before Assistance)	\$65	\$641	\$389	\$1,029
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$57	\$619	\$351	\$971

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93143** Program Name: Pooled Bond
 Project Name: **Queens Parent Resource Center, Inc. #2 (2006)** Start Date: 03/01/2006
 Location: 112-40 Francis Lewis Blvd. End Date: 07/01/2030
 Project Amount (000s): \$940
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 10982
 Lot: 188
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	17		
Current Jobs (FTE):	13	Total Jobs at Start (FTE):	24
Job Trigger for Current Yr.:		Jobs Projected:	24
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$10	\$27	\$158	\$185
Indirect and Induced: Building	\$18	\$51	\$293	\$343
TOTAL Real Property Related Taxes	\$27	\$78	\$450	\$528
Income, Consumption & Use Taxes				
Company Direct	\$8	\$22	\$128	\$150
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$8	\$9
Indirect and Induced	\$25	\$72	\$417	\$489
TOTAL Income, Consumption & Use Taxes	\$32	\$93	\$537	\$630
SUMMARY				
Assistance Provided	\$1	\$18	\$8	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$18	\$8	\$26
Company-Direct Tax Revenue (Before Assistance)	\$8	\$39	\$128	\$166
Indirect and Induced Tax Revenues	\$52	\$150	\$867	\$1,017
TOTAL Tax Revenues (Before Assistance)	\$60	\$189	\$995	\$1,184
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$59	\$171	\$987	\$1,158

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 27, 32. Project "Location" refers to main location.

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

LL48 ID: **92559** Program Name: Commercial Incentive
 Project Name: **Quick & Reilly Securities**
 Start Date: 10/25/2000
 Location: 26 Broadway End Date: 06/30/2012
 Project Amount (000s): \$103,500
 Borough: Manhattan
 Council District: 1 Types of Assistance: Sales Tax Exemption
 Block: 22
 Lot: 13
 Sq. Ft-Land: 108,646
 Sq.Ft-Building: 225,000
 NAICS Code: 523

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):	1,018	Total Jobs at Start (FTE):	1,085
Job Trigger for Current Yr.:	1,057	Jobs Projected:	1,986
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:			
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			
		Health Benefit Full Time:	
		Health Benefit Part Time:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$290	\$1,459	\$822	\$2,282
Company Direct: Building	\$538	\$2,710	\$1,527	\$4,237
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,430	\$18,748	\$6,891	\$25,639
Indirect and Induced: Building	\$4,512	\$34,817	\$12,798	\$47,615
TOTAL Real Property Related Taxes	\$7,770	\$57,734	\$22,038	\$79,772
Income, Consumption & Use Taxes				
Company Direct	\$4,029	\$31,554	\$11,428	\$42,982
Sales Tax Exemption	\$0	\$706	\$3,594	\$4,300
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5,940	\$45,833	\$16,846	\$62,679
TOTAL Income, Consumption & Use Taxes	\$9,969	\$76,680	\$24,681	\$101,361
SUMMARY				
Assistance Provided	\$0	\$706	\$3,594	\$4,300
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$706	\$3,594	\$4,300
Company-Direct Tax Revenue (Before Assistance)	\$4,858	\$35,723	\$13,778	\$49,501
Indirect and Induced Tax Revenues	\$12,882	\$99,398	\$36,535	\$135,933
TOTAL Tax Revenues (Before Assistance)	\$17,739	\$135,121	\$50,313	\$185,434
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,739	\$134,415	\$46,719	\$181,134

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1018" based on last reported data [FY04].
 Project has multiple locations in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **93167** Program Name: Industrial Incentive
 Project Name: **Radhaswamy Inc.**
 Start Date: 08/10/2005
 Location: 43-10 57th Avenue End Date: 08/31/2010
 Project Amount (000s): \$16,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 2529
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 445110

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:		Total Jobs at Start (FTE):	38
Current Jobs (FTE):	35	Jobs Projected:	50
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$17	\$0	\$17
Company Direct: Building	\$16	\$31	\$0	\$31
Mortgage Recording Tax	\$0	\$241	\$0	\$241
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$241	\$0	\$241
Indirect and Induced: Land	\$22	\$42	\$0	\$42
Indirect and Induced: Building	\$40	\$78	\$0	\$78
TOTAL Real Property Related Taxes	\$87	\$168	\$0	\$168
Income, Consumption & Use Taxes				
Company Direct	\$49	\$95	\$0	\$95
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$57	\$111	\$0	\$111
TOTAL Income, Consumption & Use Taxes	\$106	\$207	\$0	\$207
SUMMARY				
Assistance Provided	\$0	\$241	\$0	\$241
Recapture/cancellation/reduction amount	\$143	\$135	\$0	\$135
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(143)	\$107	\$0	\$107
Company-Direct Tax Revenue (Before Assistance)	\$74	\$385	\$0	\$385
Indirect and Induced Tax Revenues	\$119	\$231	\$0	\$231
TOTAL Tax Revenues (Before Assistance)	\$194	\$616	\$0	\$616
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$337	\$509	\$0	\$509

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "35" based on last reported data [FY06].
 Project Terminated Not-Default.
 FY 07 Employment Data is not available.

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

LL48 ID: **92928** Program Name: Small Industry Incentive
 Project Name: **Rapid Processing, LLC**
 Start Date: 03/03/2005
 Location: 58-35 47th Street End Date: 06/30/2031
 Project Amount (000s): \$3,250
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT Exemption
 Block: 2602
 Lot: 30
 Sq. Ft-Land: 37,753
 Sq.Ft-Building: 37,000
 NAICS Code: 325998

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	67		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	67		
Current Jobs (FTE):	67	Total Jobs at Start (FTE):	74
Job Trigger for Current Yr.:		Jobs Projected:	85
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98.5074626
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$35	\$30	\$458	\$488
Company Direct: Building	\$23	\$20	\$301	\$321
Mortgage Recording Tax	\$0	\$49	\$0	\$49
Pilot Savings	\$38	\$33	\$494	\$526
Mortgage Recording Tax Exemption	\$0	\$49	\$0	\$49
Indirect and Induced: Land	\$68	\$216	\$885	\$1,102
Indirect and Induced: Building	\$127	\$402	\$1,644	\$2,046
TOTAL Real Property Related Taxes	\$215	\$636	\$2,794	\$3,430
Income, Consumption & Use Taxes				
Company Direct	\$276	\$876	\$3,584	\$4,459
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$3	\$3
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$180	\$573	\$2,344	\$2,917
TOTAL Income, Consumption & Use Taxes	\$456	\$1,448	\$5,925	\$7,373
SUMMARY				
Assistance Provided	\$38	\$82	\$497	\$579
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$38	\$82	\$497	\$579
Company-Direct Tax Revenue (Before Assistance)	\$334	\$975	\$4,342	\$5,318
Indirect and Induced Tax Revenues	\$375	\$1,191	\$4,874	\$6,065
TOTAL Tax Revenues (Before Assistance)	\$709	\$2,166	\$9,216	\$11,382
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$671	\$2,084	\$8,719	\$10,803

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$4	CEP:	\$0

COMMENTS:

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

LL48 ID: **92616** Program Name: Small Industry Incentive
 Project Name: **Real Kosher Ice Cream Co., Inc**
 Start Date: 02/06/2002
 Location: 3614 15th Ave End Date: 06/30/2028
 Project Amount (000s): \$1,130
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT
 Block: 5349
 Lot: 42
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	27		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	44		
Current Jobs (FTE):	35	Total Jobs at Start (FTE):	10
Job Trigger for Current Yr.:		Jobs Projected:	14
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		Health Benefit Full Time:	N
		Health Benefit Part Time:	N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$55	\$87	\$142
Company Direct: Building	\$9	\$66	\$86	\$152
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$8	\$30	\$74	\$103
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$64	\$209	\$610	\$820
Indirect and Induced: Building	\$119	\$388	\$1,134	\$1,522
TOTAL Real Property Related Taxes	\$193	\$689	\$1,844	\$2,533
Income, Consumption & Use Taxes				
Company Direct	\$331	\$1,081	\$3,164	\$4,245
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$189	\$618	\$1,804	\$2,422
TOTAL Income, Consumption & Use Taxes	\$519	\$1,699	\$4,968	\$6,666
SUMMARY				
Assistance Provided	\$8	\$47	\$74	\$121
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$47	\$74	\$121
Company-Direct Tax Revenue (Before Assistance)	\$349	\$1,220	\$3,337	\$4,557
Indirect and Induced Tax Revenues	\$371	\$1,215	\$3,548	\$4,763
TOTAL Tax Revenues (Before Assistance)	\$720	\$2,435	\$6,885	\$9,320
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$712	\$2,388	\$6,811	\$9,199

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92728** Program Name: Land Sale
 Project Name: **RED HOOK STORES, LLC**
 Start Date: 11/28/2002
 Location: 480-500 Van Brunt Street End Date: 11/28/2010
 Project Amount (000s): \$1,725
 Borough: Brooklyn
 Council District: 38 Types of Assistance:
 Block: 611
 Lot: 6
 Sq. Ft-Land: 55,000
 Sq.Ft-Building: 267,000
 NAICS Code: 452

EMPLOYMENT INFORMATION			
<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):	9	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	300
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$39	\$184	\$105	\$289
Company Direct: Building	\$72	\$714	\$194	\$908
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6	\$18	\$15	\$33
Indirect and Induced: Building	\$10	\$34	\$28	\$62
TOTAL Real Property Related Taxes	\$127	\$971	\$342	\$1,313
Income, Consumption & Use Taxes				
Company Direct	\$14	\$47	\$38	\$84
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$16	\$54	\$44	\$99
TOTAL Income, Consumption & Use Taxes	\$31	\$101	\$82	\$183
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$125	\$965	\$337	\$1,302
Indirect and Induced Tax Revenues	\$32	\$107	\$87	\$194
TOTAL Tax Revenues (Before Assistance)	\$158	\$1,072	\$424	\$1,496
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$158	\$1,072	\$424	\$1,496

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "9" based on last reported data [FY05].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **92993** Program Name: Not For Profit Bond
 Project Name: **Reece School, The**
 Start Date: 05/20/2005
 Location: 25-27 East 104th Street End Date: 12/01/2037
 Project Amount (000s): \$11,750
 Borough: Manhattan
 Council District: 8 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1610
 Lot: 11
 Sq. Ft-Land: 5,046
 Sq.Ft-Building: 22,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	49		
Full Time Temp. Jobs:			
Contract Employees:	8		
Total Jobs Current:	65		
Current Jobs (FTE):	61	Total Jobs at Start (FTE):	47
Job Trigger for Current Yr.:		Jobs Projected:	54
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	89.2307692
Exempt:	95		
Non-Exempt earning:			
< \$25,000:	3	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	2	Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$206	\$0	\$206
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$206
Indirect and Induced: Land	\$37	\$88	\$550	\$638
Indirect and Induced: Building	\$68	\$163	\$1,022	\$1,184
TOTAL Real Property Related Taxes	\$105	\$250	\$1,572	\$1,822
Income, Consumption & Use Taxes				
Company Direct	\$26	\$61	\$383	\$444
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$33	\$145	\$178
Indirect and Induced	\$90	\$214	\$1,345	\$1,559
TOTAL Income, Consumption & Use Taxes	\$101	\$242	\$1,583	\$1,825
SUMMARY				
Assistance Provided	\$15	\$239	\$145	\$385
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$239	\$145	\$385
Company-Direct Tax Revenue (Before Assistance)	\$26	\$267	\$383	\$650
Indirect and Induced Tax Revenues	\$195	\$464	\$2,917	\$3,381
TOTAL Tax Revenues (Before Assistance)	\$221	\$731	\$3,300	\$4,031
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$206	\$492	\$3,155	\$3,647

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit:	\$0
	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.

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

LL48 ID: **93015** Program Name: Commercial Incentive
 Project Name: **Related Retail Hub, LLC**
 Start Date: 03/24/2006
 Location: 3000-3002 Third Avenue End Date: 12/01/2009
 Project Amount (000s): \$54,993
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2363
 Lot: 24
 Sq. Ft-Land: 137,000
 Sq.Ft-Building: 139,500
 NAICS Code: 453

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	120		
Total Jobs Current:	120		
Current Jobs (FTE):	120	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	208
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$69	\$133	\$184	\$317
Company Direct: Building	\$127	\$247	\$341	\$588
Mortgage Recording Tax	\$0	\$441	\$0	\$441
Pilot Savings	\$196	\$380	\$80	\$460
Mortgage Recording Tax Exemption	\$0	\$441	\$0	\$441
Indirect and Induced: Land	\$74	\$119	\$199	\$318
Indirect and Induced: Building	\$138	\$222	\$369	\$591
TOTAL Real Property Related Taxes	\$212	\$341	\$1,013	\$1,354
Income, Consumption & Use Taxes				
Company Direct	\$166	\$267	\$446	\$713
Sales Tax Exemption	\$285	\$292	\$358	\$650
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$194	\$312	\$521	\$833
TOTAL Income, Consumption & Use Taxes	\$76	\$288	\$609	\$896
SUMMARY				
Assistance Provided	\$481	\$1,113	\$438	\$1,551
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$481	\$1,113	\$438	\$1,551
Company-Direct Tax Revenue (Before Assistance)	\$362	\$1,088	\$970	\$2,059
Indirect and Induced Tax Revenues	\$406	\$653	\$1,089	\$1,742
TOTAL Tax Revenues (Before Assistance)	\$768	\$1,741	\$2,059	\$3,801
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$288	\$628	\$1,622	\$2,250

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location.
 Company applied for ICIP.
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92448** Program Name: Small Industry Incentive
 Project Name: **Rite Lite Ltd.** Start Date: 01/05/2000
 Location: 333 Stanley Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,655
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 42
 Block: 3883
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 453220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	42		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	42	Total Jobs at Start (FTE):	45
Current Jobs (FTE):	42	Jobs Projected:	48
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	95.2380952
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$188	\$256	\$444
Company Direct: Building	\$25	\$126	\$183	\$309
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$40	\$196	\$297	\$494
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$26	\$150	\$193	\$344
Indirect and Induced: Building	\$48	\$279	\$359	\$638
TOTAL Real Property Related Taxes	\$93	\$548	\$694	\$1,242
Income, Consumption & Use Taxes				
Company Direct	\$66	\$385	\$489	\$874
Sales Tax Exemption	\$0	\$0	\$9	\$9
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$77	\$445	\$571	\$1,016
TOTAL Income, Consumption & Use Taxes	\$142	\$830	\$1,051	\$1,881
SUMMARY				
Assistance Provided	\$40	\$225	\$306	\$531
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$225	\$306	\$531
Company-Direct Tax Revenue (Before Assistance)	\$125	\$728	\$928	\$1,656
Indirect and Induced Tax Revenues	\$151	\$874	\$1,124	\$1,998
TOTAL Tax Revenues (Before Assistance)	\$276	\$1,602	\$2,052	\$3,654
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$236	\$1,377	\$1,745	\$3,123

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93212** Program Name: Pooled Bond
 Project Name: **Rivendell School**
 Start Date: 02/22/2007
 Location: 277 Third Avenue End Date: 07/01/2036
 Project Amount (000s): \$5,260
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 448
 Lot: 7
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:	59		
Total Jobs Current:	96		
Current Jobs (FTE):	93	Total Jobs at Start (FTE):	36
Job Trigger for Current Yr.:		Jobs Projected:	42
Following not required for companies with fewer than 250 employees		% Living in NYC:	36.4583333
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$75	\$75	\$0	\$75
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$75	\$75	\$0	\$75
Indirect and Induced: Land	\$56	\$56	\$1,150	\$1,206
Indirect and Induced: Building	\$104	\$104	\$2,136	\$2,240
TOTAL Real Property Related Taxes	\$160	\$160	\$3,286	\$3,446
Income, Consumption & Use Taxes				
Company Direct	\$47	\$47	\$968	\$1,016
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$26	\$28
Indirect and Induced	\$166	\$166	\$3,398	\$3,564
TOTAL Income, Consumption & Use Taxes	\$211	\$211	\$4,341	\$4,552
SUMMARY				
Assistance Provided	\$77	\$77	\$26	\$103
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$77	\$26	\$103
Company-Direct Tax Revenue (Before Assistance)	\$122	\$122	\$968	\$1,091
Indirect and Induced Tax Revenues	\$326	\$326	\$6,684	\$7,010
TOTAL Tax Revenues (Before Assistance)	\$449	\$449	\$7,653	\$8,101
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$371	\$371	\$7,627	\$7,998

FY 07 Amounts (thousands)		
Bond Issuance:	\$5,460	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92804** Program Name: Not For Profit Bond
 Project Name: **Riverdale Country School, Inc. #2 (2004)** Start Date: 06/14/2004
 Location: 5250 Fieldston Road End Date: 06/01/2034
 Project Amount (000s): \$31,000
 Borough: Bronx
 Council District: 11 Types of Assistance: Tax Exempt Bonds
 Block: 5836
 Lot: 3127
 Sq. Ft-Land: 819,570
 Sq.Ft-Building: 127,450
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:	34		
Full Time Perm. Jobs:	257		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	299		
Current Jobs (FTE):	278	Total Jobs at Start (FTE):	245
Job Trigger for Current Yr.:		Jobs Projected:	245
Following not required for companies with fewer than 250 employees		% Living in NYC:	64.2140468
Exempt:	73	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	5		
\$25,001 - \$40,000:	7		
\$40,001 - \$50,000:	4		
> \$50,000:	12		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$504	\$0	\$504
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$168	\$571	\$2,163	\$2,734
Indirect and Induced: Building	\$311	\$1,061	\$4,018	\$5,078
TOTAL Real Property Related Taxes	\$479	\$2,136	\$6,181	\$8,317
Income, Consumption & Use Taxes				
Company Direct	\$125	\$427	\$1,614	\$2,041
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$44	\$8	\$52
Indirect and Induced	\$439	\$1,496	\$5,664	\$7,159
TOTAL Income, Consumption & Use Taxes	\$563	\$1,878	\$7,269	\$9,147
SUMMARY				
Assistance Provided	\$1	\$44	\$8	\$52
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$44	\$8	\$52
Company-Direct Tax Revenue (Before Assistance)	\$125	\$931	\$1,614	\$2,544
Indirect and Induced Tax Revenues	\$918	\$3,128	\$11,845	\$14,972
TOTAL Tax Revenues (Before Assistance)	\$1,043	\$4,058	\$13,458	\$17,516
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,042	\$4,014	\$13,450	\$17,464

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx and council district(s) 11. Project "Location" refers to main location.

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

LL48 ID: **92272** Program Name: Not For Profit Bond
 Project Name: **Riverdale Terrace Housing Development & Fund Co.** Start Date: 06/30/1999
 Location: 3247 Johnson Avenue End Date: 11/01/2028
 Project Amount (000s): \$12,300
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 5787
 Lot: 169
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 621610

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	20		
Current Jobs (FTE):	17	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	11
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:	5	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	70		
\$25,001 - \$40,000:	15		
\$40,001 - \$50,000:	10		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$58	\$119	\$177
Company Direct: Building	\$283	\$1,063	\$2,232	\$3,295
Mortgage Recording Tax	\$0	\$216	\$0	\$216
Pilot Savings	\$289	\$1,077	\$2,275	\$3,352
Mortgage Recording Tax Exemption	\$0	\$216	\$0	\$216
Indirect and Induced: Land	\$14	\$63	\$112	\$176
Indirect and Induced: Building	\$27	\$117	\$209	\$326
TOTAL Real Property Related Taxes	\$50	\$225	\$397	\$622
Income, Consumption & Use Taxes				
Company Direct	\$33	\$150	\$261	\$411
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$13	\$63	\$73	\$135
Indirect and Induced	\$37	\$166	\$295	\$460
TOTAL Income, Consumption & Use Taxes	\$58	\$253	\$483	\$736
SUMMARY				
Assistance Provided	\$302	\$1,356	\$2,348	\$3,703
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$302	\$1,356	\$2,348	\$3,703
Company-Direct Tax Revenue (Before Assistance)	\$332	\$1,487	\$2,612	\$4,099
Indirect and Induced Tax Revenues	\$78	\$346	\$616	\$962
TOTAL Tax Revenues (Before Assistance)	\$410	\$1,834	\$3,228	\$5,061
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$108	\$478	\$880	\$1,358

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company is Non Profit but has For Profit Tenants who are getting PILOT benefit

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

LL48 ID: **92589** Program Name: Manufacturing Facilities Bond
 Project Name: **Rosco, Inc.**
 Start Date: 06/27/2002
 Location: 144-31 91st Avenue End Date: 06/30/2028
 Project Amount (000s): \$4,200
 Borough: Queens
 Council District: 24 Types of Assistance: Business Incentive Rate, MRT
 Block: 9985 Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Lot: 20
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 336399

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	183		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	184		
Current Jobs (FTE):	183	Total Jobs at Start (FTE):	100
Job Trigger for Current Yr.:		Jobs Projected:	130
Following not required for companies with fewer than 250 employees		% Living in NYC:	92.3913043
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$234	\$225	\$459
Company Direct: Building	\$134	\$537	\$1,283	\$1,820
Mortgage Recording Tax	\$0	\$74	\$0	\$74
Pilot Savings	\$119	\$204	\$1,136	\$1,340
Mortgage Recording Tax Exemption	\$0	\$74	\$0	\$74
Indirect and Induced: Land	\$274	\$1,051	\$2,618	\$3,669
Indirect and Induced: Building	\$508	\$1,951	\$4,862	\$6,814
TOTAL Real Property Related Taxes	\$821	\$3,569	\$7,852	\$11,421
Income, Consumption & Use Taxes				
Company Direct	\$1,031	\$3,936	\$9,858	\$13,794
Sales Tax Exemption	\$0	\$42	\$0	\$42
Energy Tax Savings	\$0	\$5	\$0	\$5
Tax Exempt Bond Savings	\$4	\$17	\$28	\$45
Indirect and Induced	\$725	\$2,783	\$6,934	\$9,716
TOTAL Income, Consumption & Use Taxes	\$1,751	\$6,655	\$16,763	\$23,419
SUMMARY				
Assistance Provided	\$123	\$341	\$1,164	\$1,505
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$123	\$341	\$1,164	\$1,505
Company-Direct Tax Revenue (Before Assistance)	\$1,188	\$4,781	\$11,365	\$16,146
Indirect and Induced Tax Revenues	\$1,507	\$5,785	\$14,414	\$20,199
TOTAL Tax Revenues (Before Assistance)	\$2,695	\$10,565	\$25,779	\$36,345
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,572	\$10,224	\$24,616	\$34,840

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92806** Program Name: Not For Profit Bond
 Project Name: **Roundabout Theatre Company, Inc.** Start Date: 07/27/2003
 Location: 229-237 West 53rd Street End Date: 10/01/2033
 Project Amount (000s): \$17,720
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 3
 Block: 1025
 Lot: 10
 Sq. Ft-Land: 17,577
 Sq.Ft-Building: 11,125
 NAICS Code: 711110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:	13		
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:	61		
Contract Employees:			
Total Jobs Current:	108		
Current Jobs (FTE):	95	Total Jobs at Start (FTE):	87
Job Trigger for Current Yr.:		Jobs Projected:	143
Following not required for companies with fewer than 250 employees		% Living in NYC:	72.2222222
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$311	\$0	\$311
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$311	\$0	\$311
Indirect and Induced: Land	\$69	\$197	\$890	\$1,087
Indirect and Induced: Building	\$128	\$366	\$1,652	\$2,018
TOTAL Real Property Related Taxes	\$197	\$563	\$2,542	\$3,105
Income, Consumption & Use Taxes				
Company Direct	\$39	\$112	\$504	\$616
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$29	\$83	\$111
Indirect and Induced	\$169	\$482	\$2,175	\$2,657
TOTAL Income, Consumption & Use Taxes	\$198	\$565	\$2,596	\$3,161
SUMMARY				
Assistance Provided	\$9	\$339	\$83	\$422
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$339	\$83	\$422
Company-Direct Tax Revenue (Before Assistance)	\$39	\$423	\$504	\$926
Indirect and Induced Tax Revenues	\$366	\$1,044	\$4,717	\$5,761
TOTAL Tax Revenues (Before Assistance)	\$405	\$1,467	\$5,221	\$6,688
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$396	\$1,128	\$5,138	\$6,266

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Includes relevant tenant information.

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

LL48 ID: **92449** Program Name: Industrial Incentive
 Project Name: **Royal Airline Laundry Services Corp.** Start Date: 06/20/2000
 Location: 11-07 Redfern Avenue End Date: 06/30/2026
 Project Amount (000s): \$2,000
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 15503
 Lot: 2
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 812320

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	38		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	272		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	310		
Current Jobs (FTE):	291	Total Jobs at Start (FTE):	200
Job Trigger for Current Yr.:		Jobs Projected:	260
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:	12		
\$25,001 - \$40,000:	88		
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$142	\$96	\$238
Company Direct: Building	\$84	\$538	\$648	\$1,185
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$96	\$349	\$743	\$1,092
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$202	\$896	\$1,561	\$2,457
Indirect and Induced: Building	\$376	\$1,664	\$2,900	\$4,563
TOTAL Real Property Related Taxes	\$578	\$2,891	\$4,461	\$7,352
Income, Consumption & Use Taxes				
Company Direct	\$498	\$2,234	\$3,845	\$6,080
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$536	\$2,372	\$4,135	\$6,507
TOTAL Income, Consumption & Use Taxes	\$1,034	\$4,607	\$7,980	\$12,587
SUMMARY				
Assistance Provided	\$96	\$392	\$743	\$1,136
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$96	\$392	\$743	\$1,136
Company-Direct Tax Revenue (Before Assistance)	\$594	\$2,958	\$4,589	\$7,547
Indirect and Induced Tax Revenues	\$1,114	\$4,932	\$8,596	\$13,528
TOTAL Tax Revenues (Before Assistance)	\$1,708	\$7,890	\$13,184	\$21,074
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,612	\$7,497	\$12,441	\$19,939

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92647** Program Name: Small Industry Incentive
 Project Name: **Royal Items, Inc.** Start Date: 01/31/2002
 Location: 595 Degraw Street End Date: 06/30/2027
 Project Amount (000s): \$2,000
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 33
 Block: 420
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423940

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	23		
Current Jobs (FTE):	23	Total Jobs at Start (FTE):	49
Job Trigger for Current Yr.:		Jobs Projected:	63
Following not required for companies with fewer than 250 employees		% Living in NYC:	95.6521739
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$33	\$154	\$303	\$457
Company Direct: Building	\$30	\$132	\$281	\$413
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$43	\$141	\$403	\$544
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$36	\$211	\$330	\$542
Indirect and Induced: Building	\$66	\$393	\$614	\$1,006
TOTAL Real Property Related Taxes	\$121	\$749	\$1,125	\$1,874
Income, Consumption & Use Taxes				
Company Direct	\$115	\$689	\$1,069	\$1,757
Sales 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	\$625	\$977	\$1,601
TOTAL Income, Consumption & Use Taxes	\$221	\$1,313	\$2,045	\$3,359
SUMMARY				
Assistance Provided	\$43	\$176	\$403	\$579
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$43	\$176	\$403	\$579
Company-Direct Tax Revenue (Before Assistance)	\$178	\$1,010	\$1,652	\$2,663
Indirect and Induced Tax Revenues	\$207	\$1,228	\$1,921	\$3,149
TOTAL Tax Revenues (Before Assistance)	\$385	\$2,239	\$3,573	\$5,812
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$342	\$2,062	\$3,170	\$5,232

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92922** Program Name: Commercial Incentive
 Project Name: **Royalton Realty Associates, LLC** Start Date: 10/28/2003
 Location: 110 Leroy Street End Date: 05/31/2013
 Project Amount (000s):
 Borough: Manhattan Types of Assistance: PILOT
 Council District: 3
 Block: 601
 Lot: 52
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 512110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	3		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	3		
Current Jobs (FTE):	3	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	301
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$410	\$258	\$668
Company Direct: Building	\$215	\$406	\$897	\$1,302
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$246	\$197	\$874	\$1,070
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$8	\$393	\$35	\$427
Indirect and Induced: Building	\$15	\$729	\$64	\$793
TOTAL Real Property Related Taxes	\$54	\$1,741	\$379	\$2,120
Income, Consumption & Use Taxes				
Company Direct	\$12	\$584	\$51	\$635
Sales 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	\$960	\$84	\$1,044
TOTAL Income, Consumption & Use Taxes	\$32	\$1,544	\$136	\$1,679
SUMMARY				
Assistance Provided	\$246	\$197	\$874	\$1,070
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$246	\$197	\$874	\$1,070
Company-Direct Tax Revenue (Before Assistance)	\$289	\$1,400	\$1,205	\$2,605
Indirect and Induced Tax Revenues	\$44	\$2,081	\$183	\$2,264
TOTAL Tax Revenues (Before Assistance)	\$332	\$3,481	\$1,388	\$4,869
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$86	\$3,284	\$515	\$3,799

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
Includes relevant tenant information.

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

LL48 ID: **93187** Program Name: Not For Profit Bond
 Project Name: **Ruach Chaim Institute**
 Start Date: 10/18/2006
 Location: 2901 Avenue L End Date: 08/15/2031
 Project Amount (000s): \$11,260
 Borough: Brooklyn
 Council District: 45 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7629
 Lot: 6
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	1		
Current Jobs (FTE):	1	Total Jobs at Start (FTE):	43
Job Trigger for Current Yr.:		Jobs Projected:	57
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$183	\$183	\$0	\$183
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$183	\$183	\$0	\$183
Indirect and Induced: Land	\$1	\$1	\$11	\$12
Indirect and Induced: Building	\$1	\$1	\$20	\$21
TOTAL Real Property Related Taxes	\$2	\$2	\$31	\$33
Income, Consumption & Use Taxes				
Company Direct	\$1	\$1	\$9	\$10
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$6	\$71	\$76
Indirect and Induced	\$2	\$2	\$32	\$34
TOTAL Income, Consumption & Use Taxes	\$(3)	\$(3)	\$(29)	\$(33)
SUMMARY				
Assistance Provided	\$189	\$189	\$71	\$259
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$189	\$189	\$71	\$259
Company-Direct Tax Revenue (Before Assistance)	\$183	\$183	\$9	\$193
Indirect and Induced Tax Revenues	\$4	\$4	\$63	\$67
TOTAL Tax Revenues (Before Assistance)	\$187	\$187	\$73	\$260
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(2)	\$(2)	\$2	\$0

FY 07 Amounts (thousands)		
Bond Issuance:	\$11,260	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 45. Project "Location" refers to main location.

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

LL48 ID: **92955** Program Name: Industrial Incentive
 Project Name: **S. DiFazio and Sons Construct. & Faztec Industries**
 Location: 220 Bloomfield Avenue Start Date: 12/30/2004
 End Date: 06/30/2030
 Project Amount (000s): \$1,295
 Borough: Staten Island
 Council District: 50 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 1780
 Lot: 150
 Sq. Ft-Land: 54,000
 Sq.Ft-Building: 0
 NAICS Code: 33999

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	10		
Current Jobs (FTE):	10	Total Jobs at Start (FTE):	1
Job Trigger for Current Yr.:		Jobs Projected:	13
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	70
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$28	\$215	\$352	\$567
Company Direct: Building	\$28	\$35	\$352	\$386
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$28	\$73	\$352	\$424
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$17	\$36	\$216	\$251
Indirect and Induced: Building	\$32	\$67	\$400	\$467
TOTAL Real Property Related Taxes	\$76	\$280	\$967	\$1,247
Income, Consumption & Use Taxes				
Company Direct	\$55	\$116	\$696	\$812
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$50	\$105	\$632	\$737
TOTAL Income, Consumption & Use Taxes	\$105	\$221	\$1,328	\$1,549
SUMMARY				
Assistance Provided	\$28	\$73	\$352	\$424
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$73	\$352	\$424
Company-Direct Tax Revenue (Before Assistance)	\$111	\$366	\$1,399	\$1,765
Indirect and Induced Tax Revenues	\$99	\$208	\$1,248	\$1,456
TOTAL Tax Revenues (Before Assistance)	\$209	\$574	\$2,647	\$3,221
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$181	\$501	\$2,295	\$2,796

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Staten Island and council district(s) 50. Project "Location" refers to main location.
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92614** Program Name: Industrial Incentive
 Project Name: **S. Tee's, Inc.**
 Start Date: 02/06/2002
 Location: 179-10 93rd Avenue End Date: 06/30/2028
 Project Amount (000s): \$1,215
 Borough: Queens
 Council District: 27 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 10322
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323113

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	8		
Current Jobs (FTE):	8	Total Jobs at Start (FTE):	18
Job Trigger for Current Yr.:		Jobs Projected:	21
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$62	\$138	\$200
Company Direct: Building	\$17	\$82	\$161	\$243
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$19	\$58	\$182	\$241
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$11	\$78	\$100	\$178
Indirect and Induced: Building	\$20	\$144	\$187	\$331
TOTAL Real Property Related Taxes	\$42	\$321	\$403	\$724
Income, Consumption & Use Taxes				
Company Direct	\$33	\$246	\$317	\$563
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$3	\$2	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$28	\$206	\$266	\$472
TOTAL Income, Consumption & Use Taxes	\$61	\$449	\$581	\$1,030
SUMMARY				
Assistance Provided	\$19	\$61	\$185	\$246
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$61	\$185	\$246
Company-Direct Tax Revenue (Before Assistance)	\$64	\$403	\$616	\$1,019
Indirect and Induced Tax Revenues	\$58	\$427	\$553	\$980
TOTAL Tax Revenues (Before Assistance)	\$122	\$831	\$1,169	\$1,999
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$103	\$770	\$984	\$1,754

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$4	CEP:	\$0

COMMENTS:

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

LL48 ID: **92451** Program Name: Manufacturing Facilities Bond
 Project Name: **Sahadi Fine Foods**
 Start Date: 08/20/1999
 Location: 4201 First Avenue End Date: 06/30/2025
 Project Amount (000s): \$6,255
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 721
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311911

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	19		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	21		
Current Jobs (FTE):	21	Total Jobs at Start (FTE):	18
Job Trigger for Current Yr.:		Jobs Projected:	26
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		Health Benefit Full Time:	Y
		Health Benefit Part Time:	N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$61	\$343	\$456	\$799
Company Direct: Building	\$208	\$942	\$1,548	\$2,490
Mortgage Recording Tax	\$0	\$110	\$0	\$110
Pilot Savings	\$256	\$1,156	\$1,903	\$3,060
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$37	\$184	\$272	\$456
Indirect and Induced: Building	\$68	\$342	\$505	\$847
TOTAL Real Property Related Taxes	\$118	\$655	\$877	\$1,532
Income, Consumption & Use Taxes				
Company Direct	\$156	\$786	\$1,158	\$1,944
Sales Tax Exemption	\$0	\$13	\$0	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$38	\$32	\$70
Indirect and Induced	\$108	\$543	\$804	\$1,347
TOTAL Income, Consumption & Use Taxes	\$258	\$1,279	\$1,929	\$3,208
SUMMARY				
Assistance Provided	\$261	\$1,317	\$1,936	\$3,252
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$261	\$1,317	\$1,936	\$3,252
Company-Direct Tax Revenue (Before Assistance)	\$425	\$2,181	\$3,162	\$5,343
Indirect and Induced Tax Revenues	\$212	\$1,069	\$1,580	\$2,649
TOTAL Tax Revenues (Before Assistance)	\$637	\$3,250	\$4,742	\$7,992
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$376	\$1,934	\$2,807	\$4,740

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93189** Program Name: Industrial Incentive
 Project Name: **Samuel Feldman Lumber Co., Inc.** Start Date: 08/17/2006
 Location: 1281 Metropolitan Avenue End Date: 06/30/2032
 Project Amount (000s): \$18,400
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2948
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	164		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	165		
Current Jobs (FTE):	164	Total Jobs at Start (FTE):	133
Job Trigger for Current Yr.:		Jobs Projected:	148
Following not required for companies with fewer than 250 employees		% Living in NYC:	77.5757575
Exempt:	36	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	1		
\$25,001 - \$40,000:	26		
\$40,001 - \$50,000:	17		
> \$50,000:	20		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$133	\$133	\$2,410	\$2,543
Company Direct: Building	\$247	\$247	\$4,475	\$4,723
Mortgage Recording Tax	\$146	\$146	\$0	\$146
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$146	\$146	\$0	\$146
Indirect and Induced: Land	\$254	\$254	\$4,601	\$4,855
Indirect and Induced: Building	\$472	\$472	\$8,544	\$9,016
TOTAL Real Property Related Taxes	\$1,107	\$1,107	\$20,030	\$21,136
Income, Consumption & Use Taxes				
Company Direct	\$822	\$822	\$14,881	\$15,703
Sales Tax Exemption	\$106	\$106	\$0	\$106
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$751	\$751	\$13,595	\$14,346
TOTAL Income, Consumption & Use Taxes	\$1,468	\$1,468	\$28,476	\$29,943
SUMMARY				
Assistance Provided	\$252	\$252	\$0	\$252
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$252	\$252	\$0	\$252
Company-Direct Tax Revenue (Before Assistance)	\$1,349	\$1,349	\$21,766	\$23,115
Indirect and Induced Tax Revenues	\$1,477	\$1,477	\$26,739	\$28,216
TOTAL Tax Revenues (Before Assistance)	\$2,826	\$2,826	\$48,505	\$51,332
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,575	\$2,575	\$48,505	\$51,080

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92452** Program Name: Small Industry Incentive
 Project Name: **Sarad, Inc. #1 (1999)**
 Start Date: 08/31/1999
 Location: 296 Glenmore Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 3717
 Lot: 10
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	4	Total Jobs at Start (FTE):	6
Current Jobs (FTE):	4	Jobs Projected:	18
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$58	\$75	\$133
Company Direct: Building	\$16	\$68	\$117	\$185
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$26	\$92	\$192	\$284
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6	\$46	\$46	\$92
Indirect and Induced: Building	\$12	\$86	\$86	\$172
TOTAL Real Property Related Taxes	\$18	\$167	\$132	\$298
Income, Consumption & Use Taxes				
Company Direct	\$20	\$151	\$149	\$300
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$18	\$137	\$136	\$273
TOTAL Income, Consumption & Use Taxes	\$38	\$287	\$286	\$573
SUMMARY				
Assistance Provided	\$26	\$92	\$192	\$284
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$92	\$192	\$284
Company-Direct Tax Revenue (Before Assistance)	\$46	\$277	\$341	\$618
Indirect and Induced Tax Revenues	\$36	\$269	\$268	\$537
TOTAL Tax Revenues (Before Assistance)	\$82	\$546	\$610	\$1,155
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$56	\$454	\$417	\$872

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92571** Program Name: Small Industry Incentive
 Project Name: **Sarad, Inc. #2 (2001)**
 Start Date: 05/18/2001
 Location: 135-143 Hinsdale Street End Date: 06/30/2027
 Project Amount (000s): \$550
 Borough: Brooklyn
 Council District: 37 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 3716
 Lot: 11
 Sq. Ft-Land: 32,600
 Sq.Ft-Building: 5,000
 NAICS Code: 423120

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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	12
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$125	\$115	\$240
Company Direct: Building	\$4	\$18	\$32	\$50
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$13	\$77	\$115	\$192
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$8	\$13	\$22
Indirect and Induced: Building	\$3	\$16	\$25	\$40
TOTAL Real Property Related Taxes	\$8	\$90	\$70	\$160
Income, Consumption & Use Taxes				
Company Direct	\$5	\$27	\$43	\$70
Sales Tax Exemption	\$0	\$5	\$0	\$5
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$25	\$39	\$64
TOTAL Income, Consumption & Use Taxes	\$10	\$47	\$83	\$129
SUMMARY				
Assistance Provided	\$13	\$82	\$115	\$197
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$82	\$115	\$197
Company-Direct Tax Revenue (Before Assistance)	\$22	\$170	\$190	\$360
Indirect and Induced Tax Revenues	\$9	\$49	\$77	\$126
TOTAL Tax Revenues (Before Assistance)	\$31	\$218	\$268	\$486
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18	\$136	\$153	\$289

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 FY 07 Employment is 0.
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92853** Program Name: Not For Profit Bond
 Project Name: **Seamen's Society for Children & Families** Start Date: 12/20/2004
 Location: 50 Bay Street End Date: 12/01/2034
 Project Amount (000s): \$5,355
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5
 Lot: 99
 Sq. Ft-Land: 7,500
 Sq.Ft-Building: 24,500
 NAICS Code: 624110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	164		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	181		
Current Jobs (FTE):	172	Total Jobs at Start (FTE):	145
Job Trigger for Current Yr.:		Jobs Projected:	145
Following not required for companies with fewer than 250 employees		% Living in NYC:	91.1602209
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$95	\$0	\$95
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$95	\$0	\$95
Indirect and Induced: Land	\$59	\$150	\$837	\$987
Indirect and Induced: Building	\$110	\$279	\$1,554	\$1,833
TOTAL Real Property Related Taxes	\$169	\$429	\$2,391	\$2,820
Income, Consumption & Use Taxes				
Company Direct	\$50	\$128	\$712	\$840
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$8	\$34	\$41
Indirect and Induced	\$173	\$440	\$2,453	\$2,893
TOTAL Income, Consumption & Use Taxes	\$220	\$560	\$3,132	\$3,692
SUMMARY				
Assistance Provided	\$3	\$103	\$34	\$137
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$103	\$34	\$137
Company-Direct Tax Revenue (Before Assistance)	\$50	\$223	\$712	\$935
Indirect and Induced Tax Revenues	\$342	\$869	\$4,844	\$5,713
TOTAL Tax Revenues (Before Assistance)	\$392	\$1,092	\$5,556	\$6,648
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$388	\$989	\$5,523	\$6,511

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92809** Program Name: Small Industry Incentive
 Project Name: **Sel's Swift Service, Inc.** Start Date: 11/24/2003
 Location: 145-54 156th Street End Date: 06/30/2029
 Project Amount (000s): \$1,602
 Borough: Queens Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 31
 Block: 15010
 Lot: 28
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 484110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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 Start (FTE):	18
Job Trigger for Current Yr.:		Jobs Projected:	24
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	81.25
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$41	\$143	\$184
Company Direct: Building	\$28	\$87	\$326	\$412
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$9	\$24	\$107	\$131
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$16	\$70	\$187	\$257
Indirect and Induced: Building	\$30	\$129	\$348	\$477
TOTAL Real Property Related Taxes	\$78	\$303	\$897	\$1,201
Income, Consumption & Use Taxes				
Company Direct	\$47	\$202	\$541	\$743
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$43	\$185	\$496	\$681
TOTAL Income, Consumption & Use Taxes	\$91	\$386	\$1,037	\$1,423
SUMMARY				
Assistance Provided	\$9	\$48	\$107	\$155
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$48	\$107	\$155
Company-Direct Tax Revenue (Before Assistance)	\$88	\$354	\$1,010	\$1,364
Indirect and Induced Tax Revenues	\$90	\$384	\$1,032	\$1,415
TOTAL Tax Revenues (Before Assistance)	\$179	\$737	\$2,041	\$2,779
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$169	\$689	\$1,935	\$2,624

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 31. Project "Location" refers to main location.

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

LL48 ID: **93147** Program Name: Not For Profit Bond
 Project Name: **Sephardic Community Youth Center, Inc.** Start Date: 06/15/2006
 Location: 1901 Ocean Parkway End Date: 01/01/2030
 Project Amount (000s): \$40,000
 Borough: Brooklyn
 Council District: 47 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7088
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	54		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	69		
Full Time Temp. Jobs:			
Contract Employees:	5		
Total Jobs Current:	128		
Current Jobs (FTE):	101	Total Jobs at Start (FTE):	250
Job Trigger for Current Yr.:		Jobs Projected:	250
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	92.1875
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$724	\$0	\$724
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$724	\$0	\$724
Indirect and Induced: Land	\$35	\$71	\$556	\$627
Indirect and Induced: Building	\$64	\$132	\$1,033	\$1,165
TOTAL Real Property Related Taxes	\$99	\$203	\$1,589	\$1,792
Income, Consumption & Use Taxes				
Company Direct	\$30	\$61	\$477	\$538
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$22	\$43	\$253	\$296
Indirect and Induced	\$102	\$210	\$1,643	\$1,853
TOTAL Income, Consumption & Use Taxes	\$110	\$228	\$1,867	\$2,095
SUMMARY				
Assistance Provided	\$22	\$768	\$253	\$1,021
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$768	\$253	\$1,021
Company-Direct Tax Revenue (Before Assistance)	\$30	\$785	\$477	\$1,262
Indirect and Induced Tax Revenues	\$201	\$413	\$3,232	\$3,645
TOTAL Tax Revenues (Before Assistance)	\$231	\$1,198	\$3,709	\$4,907
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$209	\$431	\$3,456	\$3,886

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 47. Project "Location" refers to main location.

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

LL48 ID: **92981** Program Name: Pooled Bond
 Project Name: **Services for the Underserved, Inc. #1 (2005)** Start Date: 03/23/2005
 Location: 1578 Park Place End Date: 07/01/2020
 Project Amount (000s): \$2,690
 Borough: Brooklyn
 Council District: 41 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1375
 Lot: 11
 Sq. Ft-Land: 5,693
 Sq.Ft-Building: 5,139
 NAICS Code: 623220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	35		
Current Jobs (FTE):	34	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	14
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:	20		
Non-Exempt earning:			
< \$25,000:	77	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	3	Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$25	\$259	\$225	\$484
Indirect and Induced: Building	\$46	\$480	\$418	\$898
TOTAL Real Property Related Taxes	\$71	\$739	\$643	\$1,382
Income, Consumption & Use Taxes				
Company Direct	\$23	\$234	\$204	\$438
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$3	\$13	\$16
Indirect and Induced	\$74	\$764	\$665	\$1,429
TOTAL Income, Consumption & Use Taxes	\$94	\$995	\$856	\$1,851
SUMMARY				
Assistance Provided	\$2	\$50	\$13	\$64
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$50	\$13	\$64
Company-Direct Tax Revenue (Before Assistance)	\$23	\$281	\$204	\$485
Indirect and Induced Tax Revenues	\$145	\$1,503	\$1,308	\$2,811
TOTAL Tax Revenues (Before Assistance)	\$167	\$1,785	\$1,512	\$3,296
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$165	\$1,734	\$1,499	\$3,233

FY 07 Amounts (thousands)

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

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 41, 45. Project "Location" refers to main location.

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

LL48 ID: **93034** Program Name: Pooled Bond
 Project Name: **Services for the Underserved, Inc. #3 (2006)** Start Date: 06/16/2006
 Location: 305 Seventh Avenue, 10th Floor End Date: 07/01/2031
 Project Amount (000s): \$1,710
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 3
 Block: 803
 Lot: 7502
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623220

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	24	Total Jobs at Start (FTE):	56
Current Jobs (FTE):	24	Jobs Projected:	60
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
% Employees			
Exempt:	70	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	13		
\$40,001 - \$50,000:	17		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$31	\$0	\$31
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$18	\$40	\$299	\$339
Indirect and Induced: Building	\$33	\$74	\$556	\$630
TOTAL Real Property Related Taxes	\$50	\$114	\$856	\$970
Income, Consumption & Use Taxes				
Company Direct	\$13	\$30	\$224	\$254
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$15	\$17
Indirect and Induced	\$43	\$98	\$732	\$830
TOTAL Income, Consumption & Use Taxes	\$55	\$126	\$941	\$1,067
SUMMARY				
Assistance Provided	\$1	\$32	\$15	\$48
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$32	\$15	\$48
Company-Direct Tax Revenue (Before Assistance)	\$13	\$61	\$224	\$285
Indirect and Induced Tax Revenues	\$93	\$212	\$1,588	\$1,800
TOTAL Tax Revenues (Before Assistance)	\$106	\$273	\$1,812	\$2,084
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$105	\$240	\$1,797	\$2,037

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92555** Program Name: Commercial Incentive
 Project Name: **SFX Entertainment, Inc.**
 Start Date: 11/30/2000
 Location: 220 West 42nd Street End Date: 06/30/2015
 Project Amount (000s): \$79,150
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1013
 Lot: 42
 Sq. Ft-Land: 10,109
 Sq.Ft-Building: 200,000
 NAICS Code: 711310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	53		
Full Time Perm. Jobs:	124		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	177		
Current Jobs (FTE):	150	Total Jobs at Start (FTE):	580
Job Trigger for Current Yr.:	356	Jobs Projected:	2,302
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	61.5819209
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$716	\$3,706	\$3,068	\$6,774
Company Direct: Building	\$1,330	\$6,883	\$5,697	\$12,580
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$109	\$1,442	\$466	\$1,909
Indirect and Induced: Building	\$202	\$2,679	\$866	\$3,545
TOTAL Real Property Related Taxes	\$2,357	\$14,710	\$10,098	\$24,808
Income, Consumption & Use Taxes				
Company Direct	\$161	\$2,162	\$690	\$2,852
Sales Tax Exemption	\$0	\$82	\$3,218	\$3,300
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$266	\$3,526	\$1,140	\$4,667
TOTAL Income, Consumption & Use Taxes	\$427	\$5,606	\$(1,387)	\$4,218
SUMMARY				
Assistance Provided	\$0	\$82	\$3,218	\$3,300
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$82	\$3,218	\$3,300
Company-Direct Tax Revenue (Before Assistance)	\$2,207	\$12,751	\$9,455	\$22,205
Indirect and Induced Tax Revenues	\$577	\$7,648	\$2,473	\$10,121
TOTAL Tax Revenues (Before Assistance)	\$2,785	\$20,398	\$11,928	\$32,326
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,785	\$20,316	\$8,710	\$29,026

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92455** Program Name: Small Industry Incentive
 Project Name: **Sherland & Farrington, Inc.**
 Start Date: 01/11/2000
 Location: 1618 Decatur Street End Date: 06/30/2026
 Project Amount (000s): \$615
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT
 Block: 3556
 Lot: 14
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238330

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	29		
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:	34		
Contract Employees:			
Total Jobs Current:	106		
Current Jobs (FTE):	91	Total Jobs at Start (FTE):	32
Job Trigger for Current Yr.:		Jobs Projected:	53
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$88	\$105	\$193
Company Direct: Building	\$15	\$107	\$117	\$224
Mortgage Recording Tax	\$0	\$1,079	\$0	\$1,079
Pilot Savings	\$18	\$69	\$137	\$207
Mortgage Recording Tax Exemption	\$0	\$1,079	\$0	\$1,079
Indirect and Induced: Land	\$85	\$256	\$657	\$913
Indirect and Induced: Building	\$158	\$475	\$1,220	\$1,695
TOTAL Real Property Related Taxes	\$254	\$857	\$1,961	\$2,818
Income, Consumption & Use Taxes				
Company Direct	\$258	\$791	\$1,991	\$2,782
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$225	\$678	\$1,740	\$2,417
TOTAL Income, Consumption & Use Taxes	\$483	\$1,469	\$3,730	\$5,199
SUMMARY				
Assistance Provided	\$18	\$1,148	\$137	\$1,286
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$1,148	\$137	\$1,286
Company-Direct Tax Revenue (Before Assistance)	\$287	\$2,065	\$2,212	\$4,278
Indirect and Induced Tax Revenues	\$469	\$1,409	\$3,617	\$5,025
TOTAL Tax Revenues (Before Assistance)	\$755	\$3,474	\$5,829	\$9,303
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$737	\$2,326	\$5,692	\$8,017

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92578** Program Name: Small Industry Incentive
 Project Name: **Shine Electronics Co., Inc.**
 Start Date: 12/20/2001
 Location: 11-22 45th Road End Date: 06/30/2027
 Project Amount (000s): \$2,700
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 54
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 811212

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	247		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	247		
Current Jobs (FTE):	247	Total Jobs at Start (FTE):	125
Job Trigger for Current Yr.:		Jobs Projected:	180
Following not required for companies with fewer than 250 employees		% Living in NYC:	96.3562753
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$42	\$196	\$390	\$586
Company Direct: Building	\$54	\$251	\$500	\$752
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$54	\$205	\$500	\$704
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$172	\$720	\$1,592	\$2,311
Indirect and Induced: Building	\$319	\$1,337	\$2,956	\$4,292
TOTAL Real Property Related Taxes	\$533	\$2,299	\$4,937	\$7,237
Income, Consumption & Use Taxes				
Company Direct	\$423	\$1,782	\$3,920	\$5,702
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$455	\$1,906	\$4,215	\$6,120
TOTAL Income, Consumption & Use Taxes	\$878	\$3,688	\$8,134	\$11,822
SUMMARY				
Assistance Provided	\$54	\$252	\$500	\$752
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$54	\$252	\$500	\$752
Company-Direct Tax Revenue (Before Assistance)	\$519	\$2,277	\$4,810	\$7,087
Indirect and Induced Tax Revenues	\$945	\$3,962	\$8,762	\$12,724
TOTAL Tax Revenues (Before Assistance)	\$1,464	\$6,239	\$13,571	\$19,811
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,410	\$5,987	\$13,072	\$19,059

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **93220** Program Name: Not For Profit Bond
 Project Name: **Shorefront Jewish Geriatric Center, Inc.** Start Date: 06/27/2007
 Location: 3015 West 29th Street End Date: 02/01/2024
 Project Amount (000s): \$26,057
 Borough: Brooklyn
 Council District: 47 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7068
 Lot: 14
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	149		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	381		
Full Time Temp. Jobs:	2		
Contract Employees:	10		
Total Jobs Current:	547		
Current Jobs (FTE):	470	Total Jobs at Start (FTE):	440
Job Trigger for Current Yr.:		Jobs Projected:	880
Following not required for companies with fewer than 250 employees		% Living in NYC:	91.4076782
Exempt:	18	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	17		
\$25,001 - \$40,000:	25		
\$40,001 - \$50,000:	41		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$423	\$423	\$0	\$423
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$423	\$423	\$0	\$423
Indirect and Induced: Land	\$344	\$344	\$4,661	\$5,005
Indirect and Induced: Building	\$639	\$639	\$8,655	\$9,295
TOTAL Real Property Related Taxes	\$984	\$984	\$13,316	\$14,299
Income, Consumption & Use Taxes				
Company Direct	\$312	\$312	\$4,221	\$4,533
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$10	\$101	\$111
Indirect and Induced	\$1,017	\$1,017	\$13,772	\$14,789
TOTAL Income, Consumption & Use Taxes	\$1,319	\$1,319	\$17,892	\$19,211
SUMMARY				
Assistance Provided	\$433	\$433	\$101	\$534
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$433	\$433	\$101	\$534
Company-Direct Tax Revenue (Before Assistance)	\$735	\$735	\$4,221	\$4,956
Indirect and Induced Tax Revenues	\$2,001	\$2,001	\$27,088	\$29,089
TOTAL Tax Revenues (Before Assistance)	\$2,736	\$2,736	\$31,308	\$34,045
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,303	\$2,303	\$31,208	\$33,511

FY 07 Amounts (thousands)		
Bond Issuance:	\$26,057	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92730** Program Name: Manufacturing Facilities Bond
 Project Name: **Showman Fabricators, Inc.**
 Start Date: 12/24/2002
 Location: 47-22 Pearson Place End Date: 12/01/2028
 Project Amount (000s): \$5,535
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT
 Block: 99 Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Lot: 10
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339999

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	100		
Full Time Temp. Jobs:	8		
Contract Employees:			
Total Jobs Current:	108		
Current Jobs (FTE):	108	Total Jobs at Start (FTE):	126
Job Trigger for Current Yr.:		Jobs Projected:	132
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	78.7037037
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$71	\$331	\$756	\$1,087
Company Direct: Building	\$93	\$427	\$983	\$1,410
Mortgage Recording Tax	\$0	\$97	\$0	\$97
Pilot Savings	\$104	\$311	\$1,103	\$1,414
Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$97
Indirect and Induced: Land	\$184	\$792	\$1,951	\$2,743
Indirect and Induced: Building	\$341	\$1,472	\$3,623	\$5,095
TOTAL Real Property Related Taxes	\$585	\$2,711	\$6,210	\$8,921
Income, Consumption & Use Taxes				
Company Direct	\$536	\$2,326	\$5,691	\$8,017
Sales Tax Exemption	\$0	\$53	\$0	\$53
Energy Tax Savings	\$2	\$5	\$23	\$28
Tax Exempt Bond Savings	\$7	\$27	\$52	\$80
Indirect and Induced	\$487	\$2,099	\$5,166	\$7,265
TOTAL Income, Consumption & Use Taxes	\$1,014	\$4,339	\$10,781	\$15,121
SUMMARY				
Assistance Provided	\$113	\$494	\$1,179	\$1,672
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$113	\$494	\$1,179	\$1,672
Company-Direct Tax Revenue (Before Assistance)	\$700	\$3,181	\$7,430	\$10,611
Indirect and Induced Tax Revenues	\$1,012	\$4,363	\$10,740	\$15,103
TOTAL Tax Revenues (Before Assistance)	\$1,712	\$7,544	\$18,170	\$25,714
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,599	\$7,050	\$16,991	\$24,041

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$34	CEP:	\$0

COMMENTS:

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

LL48 ID: **93190** Program Name: Industrial Incentive
 Project Name: **Simon's Hardware & Bath, LLC**
 Start Date: 08/01/2006
 Location: 51-15 35th Street End Date: 06/30/2032
 Project Amount (000s): \$4,700
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 307
 Lot: 24
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 444130

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	55		
Current Jobs (FTE):	53	Total Jobs at Start (FTE):	9
Job Trigger for Current Yr.:		Jobs Projected:	25
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	85.4545454
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$13	\$243	\$256
Company Direct: Building	\$25	\$25	\$451	\$476
Mortgage Recording Tax	\$55	\$55	\$0	\$55
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$55	\$55	\$0	\$55
Indirect and Induced: Land	\$33	\$33	\$593	\$626
Indirect and Induced: Building	\$61	\$61	\$1,102	\$1,162
TOTAL Real Property Related Taxes	\$132	\$132	\$2,389	\$2,521
Income, Consumption & Use Taxes				
Company Direct	\$74	\$74	\$1,345	\$1,419
Sales Tax Exemption	\$7	\$7	\$8	\$15
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$87	\$87	\$1,571	\$1,658
TOTAL Income, Consumption & Use Taxes	\$154	\$154	\$2,908	\$3,062
SUMMARY				
Assistance Provided	\$63	\$63	\$8	\$70
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$63	\$63	\$8	\$70
Company-Direct Tax Revenue (Before Assistance)	\$168	\$168	\$2,039	\$2,207
Indirect and Induced Tax Revenues	\$180	\$180	\$3,266	\$3,446
TOTAL Tax Revenues (Before Assistance)	\$348	\$348	\$5,305	\$5,653
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$286	\$286	\$5,297	\$5,583

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92841** Program Name: Commercial Incentive
 Project Name: **SIRIUS Satellite Radio**
 Start Date: 02/04/1999
 Location: 1221 Avenue of the Americas, 19th floor End Date: 12/31/2013
 Project Amount (000s): \$45,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1001
 Lot: 29
 Sq. Ft-Land: 102,950
 Sq.Ft-Building: 40,812
 NAICS Code: 515210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	248		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	874		
Full Time Temp. Jobs:			
Contract Employees:	219		
Total Jobs Current:	1,341		
Current Jobs (FTE):	1,217	Total Jobs at Start (FTE):	43
Job Trigger for Current Yr.:	41	Jobs Projected:	334
Following not required for companies with fewer than 250 employees		% Living in NYC:	29.7539149
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:	40		
\$40,001 - \$50,000:	26		
> \$50,000:	35		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$126	\$758	\$414	\$1,172
Company Direct: Building	\$234	\$1,407	\$770	\$2,177
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	\$421	\$1,430	\$1,387	\$2,816
Indirect and Induced: Building	\$783	\$2,655	\$2,575	\$5,230
TOTAL Real Property Related Taxes	\$1,564	\$6,249	\$5,146	\$11,395
Income, Consumption & Use Taxes				
Company Direct	\$926	\$3,177	\$3,047	\$6,224
Sales Tax Exemption	\$92	\$571	\$979	\$1,550
Energy Tax Savings	\$3	\$9	\$10	\$19
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,030	\$3,495	\$3,390	\$6,885
TOTAL Income, Consumption & Use Taxes	\$1,861	\$6,092	\$5,448	\$11,540
SUMMARY				
Assistance Provided	\$95	\$580	\$989	\$1,569
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$95	\$580	\$989	\$1,569
Company-Direct Tax Revenue (Before Assistance)	\$1,286	\$5,342	\$4,231	\$9,573
Indirect and Induced Tax Revenues	\$2,234	\$7,579	\$7,352	\$14,931
TOTAL Tax Revenues (Before Assistance)	\$3,520	\$12,922	\$11,583	\$24,504
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,425	\$12,341	\$10,593	\$22,935

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$47	CEP:	\$0

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

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

LL48 ID: **92457** Program Name: Land Sale
 Project Name: **SOBRO Local Development Corp.** Start Date: 04/10/2000
 Location: 492 East 164 Street End Date: 04/10/2008
 Project Amount (000s): \$136
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2368
 Lot: 19
 Sq. Ft-Land: 34,000
 Sq.Ft-Building: 18,000
 NAICS Code: 926

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	3		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	3		
Current Jobs (FTE):	3	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	55
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$96	\$2	\$99
Company Direct: Building	\$8	\$58	\$4	\$62
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$7	\$1	\$8
Indirect and Induced: Building	\$4	\$13	\$2	\$15
TOTAL Real Property Related Taxes	\$18	\$176	\$10	\$186
Income, Consumption & Use Taxes				
Company Direct	\$5	\$17	\$3	\$20
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$19	\$3	\$22
TOTAL Income, Consumption & Use Taxes	\$11	\$36	\$6	\$42
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$17	\$173	\$10	\$183
Indirect and Induced Tax Revenues	\$11	\$39	\$7	\$45
TOTAL Tax Revenues (Before Assistance)	\$28	\$212	\$16	\$228
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$28	\$212	\$16	\$228

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92274** Program Name: Industrial Incentive
 Project Name: **Solco Plumbing Supply, Inc.**
 Start Date: 05/12/1999
 Location: 413 Liberty Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 3689
 Lot: 1
 Sq. Ft-Land: 36,050
 Sq.Ft-Building: 36,050
 NAICS Code: 423700

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	109		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	112		
Current Jobs (FTE):	110	Total Jobs at Start (FTE):	83
Job Trigger for Current Yr.:		Jobs Projected:	90
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$113	\$85	\$198
Company Direct: Building	\$39	\$227	\$268	\$495
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$20	\$81	\$139	\$220
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$171	\$855	\$1,178	\$2,032
Indirect and Induced: Building	\$317	\$1,587	\$2,187	\$3,775
TOTAL Real Property Related Taxes	\$518	\$2,701	\$3,579	\$6,280
Income, Consumption & Use Taxes				
Company Direct	\$552	\$2,787	\$3,810	\$6,597
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$504	\$2,526	\$3,480	\$6,006
TOTAL Income, Consumption & Use Taxes	\$1,055	\$5,312	\$7,290	\$12,602
SUMMARY				
Assistance Provided	\$20	\$94	\$139	\$233
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$94	\$139	\$233
Company-Direct Tax Revenue (Before Assistance)	\$603	\$3,140	\$4,163	\$7,302
Indirect and Induced Tax Revenues	\$991	\$4,968	\$6,845	\$11,813
TOTAL Tax Revenues (Before Assistance)	\$1,594	\$8,107	\$11,008	\$19,115
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,574	\$8,013	\$10,869	\$18,882

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92504** Program Name: Not For Profit Bond
 Project Name: **South Bronx Overall Economic Development Corp.** Start Date: 09/26/2000
 Location: 2856 Third Avenue End Date: 12/01/2025
 Project Amount (000s): \$3,695
 Borough: Bronx Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 17
 Block: 2294
 Lot: 2
 Sq. Ft-Land: 39,400
 Sq.Ft-Building: 66,713
 NAICS Code: 926110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	108		
Part Time Temp. Jobs:	28		
Full Time Perm. Jobs:	134		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	270		
Current Jobs (FTE):	202	Total Jobs at Start (FTE):	80
Job Trigger for Current Yr.:		Jobs Projected:	100
Following not required for companies with fewer than 250 employees		% Living in NYC:	92.5925925
% Employees			
Exempt:	35	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	31		
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:			
> \$50,000:	27		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$65	\$0	\$65
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Indirect and Induced: Land	\$140	\$436	\$1,168	\$1,603
Indirect and Induced: Building	\$261	\$809	\$2,169	\$2,978
TOTAL Real Property Related Taxes	\$401	\$1,244	\$3,337	\$4,581
Income, Consumption & Use Taxes				
Company Direct	\$131	\$410	\$1,089	\$1,499
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$28	\$32	\$59
Indirect and Induced	\$368	\$1,140	\$3,057	\$4,198
TOTAL Income, Consumption & Use Taxes	\$493	\$1,523	\$4,115	\$5,638
SUMMARY				
Assistance Provided	\$5	\$92	\$32	\$124
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$92	\$32	\$124
Company-Direct Tax Revenue (Before Assistance)	\$131	\$475	\$1,089	\$1,564
Indirect and Induced Tax Revenues	\$769	\$2,385	\$6,394	\$8,779
TOTAL Tax Revenues (Before Assistance)	\$900	\$2,860	\$7,483	\$10,343
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$895	\$2,767	\$7,451	\$10,218

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92626** Program Name: Not For Profit Bond
 Project Name: **Spence School, The**
 Start Date: 03/01/2002
 Location: 56 East 93rd Street End Date: 07/01/2034
 Project Amount (000s): \$16,500
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1504
 Lot: 47
 Sq. Ft-Land: 8,057
 Sq.Ft-Building: 25,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	44		
Full Time Temp. Jobs:			
Contract Employees:	56		
Total Jobs Current:	123		
Current Jobs (FTE):	111	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	10
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$691	\$0	\$691
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$67	\$122	\$759	\$881
Indirect and Induced: Building	\$124	\$227	\$1,409	\$1,636
TOTAL Real Property Related Taxes	\$191	\$1,040	\$2,168	\$3,208
Income, Consumption & Use Taxes				
Company Direct	\$47	\$85	\$529	\$614
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$35	\$86	\$120
Indirect and Induced	\$164	\$299	\$1,855	\$2,154
TOTAL Income, Consumption & Use Taxes	\$199	\$349	\$2,298	\$2,647
SUMMARY				
Assistance Provided	\$11	\$35	\$86	\$120
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$35	\$86	\$120
Company-Direct Tax Revenue (Before Assistance)	\$47	\$776	\$529	\$1,304
Indirect and Induced Tax Revenues	\$355	\$648	\$4,024	\$4,672
TOTAL Tax Revenues (Before Assistance)	\$402	\$1,424	\$4,552	\$5,976
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$391	\$1,389	\$4,467	\$5,856

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93038** Program Name: Not For Profit Bond
 Project Name: **Spence- Chapin, Services to Families and Children** Start Date: 06/22/2006
 Location: 410 East 92nd Street End Date: 12/01/2036
 Project Amount (000s): \$9,875
 Borough: Manhattan
 Council District: 5 Types of Assistance: Tax Exempt Bonds
 Block: 1571
 Lot: 1002
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	71		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	92		
Current Jobs (FTE):	82	Total Jobs at Start (FTE):	69
Job Trigger for Current Yr.:		Jobs Projected:	70
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	40.2173913
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$160	\$0	\$160
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$28	\$55	\$543	\$598
Indirect and Induced: Building	\$52	\$102	\$1,008	\$1,110
TOTAL Real Property Related Taxes	\$80	\$318	\$1,551	\$1,869
Income, Consumption & Use Taxes				
Company Direct	\$20	\$39	\$385	\$424
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$9	\$75	\$84
Indirect and Induced	\$69	\$134	\$1,327	\$1,462
TOTAL Income, Consumption & Use Taxes	\$83	\$165	\$1,637	\$1,802
SUMMARY				
Assistance Provided	\$6	\$9	\$75	\$84
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$9	\$75	\$84
Company-Direct Tax Revenue (Before Assistance)	\$20	\$199	\$385	\$585
Indirect and Induced Tax Revenues	\$149	\$291	\$2,878	\$3,170
TOTAL Tax Revenues (Before Assistance)	\$169	\$491	\$3,263	\$3,754
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$163	\$482	\$3,188	\$3,670

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 5. Project "Location" refers to main location.

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

LL48 ID: **92965** Program Name: Not For Profit Bond
 Project Name: **St. Francis College**
 Start Date: 11/10/2004
 Location: 180 Remsen Street End Date: 10/01/2034
 Project Amount (000s): \$16,535
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 255
 Lot: 36
 Sq. Ft-Land: 48,851
 Sq.Ft-Building: 35,000
 NAICS Code: 611310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	45		
Part Time Temp. Jobs:	117		
Full Time Perm. Jobs:	206		
Full Time Temp. Jobs:			
Contract Employees:	30		
Total Jobs Current:	398		
Current Jobs (FTE):	317	Total Jobs at Start (FTE):	291
Job Trigger for Current Yr.:		Jobs Projected:	311
Following not required for companies with fewer than 250 employees		% Living in NYC:	76.3819095
% Employees			
Exempt:	90	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	2		
\$25,001 - \$40,000:	8		
\$40,001 - \$50,000:	0		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$413	\$0	\$413
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$191	\$533	\$2,711	\$3,244
Indirect and Induced: Building	\$355	\$990	\$5,035	\$6,025
TOTAL Real Property Related Taxes	\$546	\$1,935	\$7,747	\$9,682
Income, Consumption & Use Taxes				
Company Direct	\$161	\$449	\$2,283	\$2,732
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$24	\$104	\$128
Indirect and Induced	\$565	\$1,575	\$8,012	\$9,587
TOTAL Income, Consumption & Use Taxes	\$715	\$1,999	\$10,191	\$12,190
SUMMARY				
Assistance Provided	\$11	\$24	\$104	\$128
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$24	\$104	\$128
Company-Direct Tax Revenue (Before Assistance)	\$161	\$861	\$2,283	\$3,144
Indirect and Induced Tax Revenues	\$1,111	\$3,097	\$15,759	\$18,856
TOTAL Tax Revenues (Before Assistance)	\$1,272	\$3,958	\$18,041	\$22,000
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,262	\$3,934	\$17,938	\$21,871

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92460** Program Name: Pooled Bond
 Project Name: **St. Vincent's Services, Inc. #1 (1999)** Start Date: 11/01/1999
 Location: 167-37 145th Avenue End Date: 08/01/2025
 Project Amount (000s): \$620
 Borough: Queens Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 31
 Block: 13284
 Lot: 76
 Sq. Ft-Land: 5,400
 Sq.Ft-Building: 0
 NAICS Code: 623

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	32		
Full Time Perm. Jobs:	2		
Full Time Temp. Jobs:	8		
Contract Employees:			
Total Jobs Current:	51		
Current Jobs (FTE):	30	Total Jobs at Start (FTE):	355
Job Trigger for Current Yr.:		Jobs Projected:	358
Following not required for companies with fewer than 250 employees		% Living in NYC:	90.1960784
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$22	\$353	\$170	\$523
Indirect and Induced: Building	\$41	\$656	\$315	\$971
TOTAL Real Property Related Taxes	\$63	\$1,009	\$485	\$1,493
Income, Consumption & Use Taxes				
Company Direct	\$18	\$288	\$138	\$426
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$4	\$8
Indirect and Induced	\$58	\$935	\$449	\$1,384
TOTAL Income, Consumption & Use Taxes	\$75	\$1,219	\$583	\$1,802
SUMMARY				
Assistance Provided	\$1	\$16	\$4	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$16	\$4	\$20
Company-Direct Tax Revenue (Before Assistance)	\$18	\$300	\$138	\$437
Indirect and Induced Tax Revenues	\$121	\$1,944	\$934	\$2,878
TOTAL Tax Revenues (Before Assistance)	\$139	\$2,244	\$1,071	\$3,315
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$138	\$2,228	\$1,068	\$3,295

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Queens and council district(s) 31, 33. Project "Location" refers to main location.

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

LL48 ID: **92528** Program Name: Pooled Bond
 Project Name: **St. Vincent's Services, Inc. #2 (2000)** Start Date: 08/16/2000
 Location: 1441 East 92nd Street End Date: 07/01/2019
 Project Amount (000s): \$480
 Borough: Brooklyn
 Council District: 46 Types of Assistance: Tax Exempt Bonds
 Block: 8257
 Lot: 49
 Sq. Ft-Land: 4,750
 Sq.Ft-Building: 3,600
 NAICS Code: 623

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	30		
Current Jobs (FTE):	25	Total Jobs at Start (FTE):	380
Job Trigger for Current Yr.:		Jobs Projected:	380
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$8	\$0	\$8
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$18	\$852	\$116	\$968
Indirect and Induced: Building	\$34	\$1,583	\$216	\$1,798
TOTAL Real Property Related Taxes	\$52	\$2,443	\$332	\$2,774
Income, Consumption & Use Taxes				
Company Direct	\$17	\$787	\$105	\$893
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$3	\$5
Indirect and Induced	\$54	\$2,518	\$343	\$2,861
TOTAL Income, Consumption & Use Taxes	\$70	\$3,304	\$446	\$3,749
SUMMARY				
Assistance Provided	\$1	\$2	\$3	\$5
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$2	\$3	\$5
Company-Direct Tax Revenue (Before Assistance)	\$17	\$795	\$105	\$900
Indirect and Induced Tax Revenues	\$106	\$4,953	\$675	\$5,628
TOTAL Tax Revenues (Before Assistance)	\$123	\$5,748	\$780	\$6,528
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$123	\$5,746	\$777	\$6,523

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93217** Program Name: Manufacturing Facilities Bond
 Project Name: **Stallion, Inc. #1 (2007)**
 Start Date: 03/02/2007
 Location: 36-08 34th Street End Date: 11/01/2036
 Project Amount (000s): \$7,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 602
 Lot: 37
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 315292

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	37		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	37		
Current Jobs (FTE):	37	Total Jobs at Start (FTE):	25
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	86.4864864
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$26	\$541	\$567
Company Direct: Building	\$49	\$49	\$1,004	\$1,053
Mortgage Recording Tax	\$114	\$114	\$0	\$114
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$114	\$114	\$0	\$114
Indirect and Induced: Land	\$64	\$64	\$1,320	\$1,384
Indirect and Induced: Building	\$120	\$120	\$2,451	\$2,570
TOTAL Real Property Related Taxes	\$259	\$259	\$5,315	\$5,574
Income, Consumption & Use Taxes				
Company Direct	\$146	\$146	\$2,991	\$3,137
Sales Tax Exemption	\$50	\$50	\$80	\$130
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$39	\$42
Indirect and Induced	\$170	\$170	\$3,494	\$3,665
TOTAL Income, Consumption & Use Taxes	\$264	\$264	\$6,366	\$6,630
SUMMARY				
Assistance Provided	\$166	\$166	\$120	\$286
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$166	\$166	\$120	\$286
Company-Direct Tax Revenue (Before Assistance)	\$335	\$335	\$4,536	\$4,871
Indirect and Induced Tax Revenues	\$354	\$354	\$7,264	\$7,619
TOTAL Tax Revenues (Before Assistance)	\$689	\$689	\$11,800	\$12,490
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$523	\$523	\$11,681	\$12,204

FY 07 Amounts (thousands)		
Bond Issuance:	\$7,000	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92947** Program Name: Industrial Incentive
 Project Name: **State Narrow Fabrics, Inc.**
 Start Date: 08/25/2004
 Location: 29-02 Borden Avenue End Date: 06/30/2030
 Project Amount (000s): \$2,585
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 295
 Lot: 15
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 313221

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	19		
Current Jobs (FTE):	18	Total Jobs at Start (FTE):	21
Job Trigger for Current Yr.:		Jobs Projected:	30
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	36.8421052
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$67	\$306	\$373
Company Direct: Building	\$16	\$69	\$203	\$272
Mortgage Recording Tax	\$0	\$26	\$0	\$26
Pilot Savings	\$11	\$19	\$137	\$157
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$40	\$101	\$504	\$605
Indirect and Induced: Building	\$74	\$188	\$936	\$1,123
TOTAL Real Property Related Taxes	\$143	\$406	\$1,811	\$2,217
Income, Consumption & Use Taxes				
Company Direct	\$118	\$300	\$1,496	\$1,796
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$105	\$268	\$1,334	\$1,602
TOTAL Income, Consumption & Use Taxes	\$223	\$563	\$2,830	\$3,393
SUMMARY				
Assistance Provided	\$11	\$50	\$137	\$187
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$50	\$137	\$187
Company-Direct Tax Revenue (Before Assistance)	\$158	\$463	\$2,004	\$2,467
Indirect and Induced Tax Revenues	\$219	\$556	\$2,773	\$3,330
TOTAL Tax Revenues (Before Assistance)	\$377	\$1,019	\$4,778	\$5,797
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$366	\$969	\$4,640	\$5,610

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92842** Program Name: Not For Profit Bond
 Project Name: **Staten Island University Hospital #1 (2000)** Start Date: 09/26/2000
 Location: 375 Seguine Avenue End Date: 09/26/2006
 Project Amount (000s): \$6,518
 Borough: Staten Island
 Council District: 51 Types of Assistance: Tax Exempt Bonds
 Block: 6699
 Lot: 71
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 622110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1,258		
Part Time Temp. Jobs:	19		
Full Time Perm. Jobs:	2,776		
Full Time Temp. Jobs:	24		
Contract Employees:			
Total Jobs Current:	4,077		
Current Jobs (FTE):	3,438	Total Jobs at Start (FTE):	5,375
Job Trigger for Current Yr.:		Jobs Projected:	5,375
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt: 19		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	19		
\$25,001 - \$40,000:	30		
\$40,001 - \$50,000:	7		
> \$50,000:	24		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$866	\$0	\$866
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$866	\$0	\$866
Indirect and Induced: Land	\$2,518	\$17,295	\$0	\$17,295
Indirect and Induced: Building	\$4,677	\$32,119	\$0	\$32,119
TOTAL Real Property Related Taxes	\$7,195	\$49,414	\$0	\$49,414
Income, Consumption & Use Taxes				
Company Direct	\$2,263	\$15,791	\$0	\$15,791
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$5	\$0	\$5
Indirect and Induced	\$7,383	\$50,702	\$0	\$50,702
TOTAL Income, Consumption & Use Taxes	\$9,646	\$66,488	\$0	\$66,488
SUMMARY				
Assistance Provided	\$0	\$871	\$0	\$871
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$871	\$0	\$871
Company-Direct Tax Revenue (Before Assistance)	\$2,263	\$16,657	\$0	\$16,657
Indirect and Induced Tax Revenues	\$14,578	\$100,115	\$0	\$100,115
TOTAL Tax Revenues (Before Assistance)	\$16,841	\$116,773	\$0	\$116,773
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$16,841	\$115,902	\$0	\$115,902

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Staten Island and council district(s) 49, 50, 51. Project "Location" refers to main location.
 Company participates in an additional Not-For-Profit Bond projects. Employment and tax data above include data from the additional projects.

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

LL48 ID: **92268** Program Name: Small Industry Incentive
 Project Name: **Steinway Van & Storage Corp.**
 Start Date: 02/23/1999
 Location: 42-12 13th Street End Date: 06/30/2025
 Project Amount (000s): \$1,077
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 458
 Lot: 98
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 484110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	12		
Current Jobs (FTE):	11	Total Jobs at Start (FTE):	11
Job Trigger for Current Yr.:		Jobs Projected:	14
Following not required for companies with fewer than 250 employees		% Living in NYC:	66.666666
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$81	\$112	\$193
Company Direct: Building	\$8	\$45	\$54	\$99
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$10	\$41	\$72	\$114
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$11	\$78	\$78	\$155
Indirect and Induced: Building	\$21	\$144	\$145	\$289
TOTAL Real Property Related Taxes	\$46	\$307	\$316	\$623
Income, Consumption & Use Taxes				
Company Direct	\$33	\$226	\$225	\$450
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$30	\$206	\$206	\$412
TOTAL Income, Consumption & Use Taxes	\$62	\$431	\$431	\$862
SUMMARY				
Assistance Provided	\$10	\$57	\$72	\$129
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$57	\$72	\$129
Company-Direct Tax Revenue (Before Assistance)	\$57	\$367	\$391	\$758
Indirect and Induced Tax Revenues	\$62	\$428	\$428	\$856
TOTAL Tax Revenues (Before Assistance)	\$119	\$795	\$819	\$1,614
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$108	\$738	\$747	\$1,485

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92275** Program Name: Industrial Incentive
 Project Name: **Steinway, Inc.**
 Start Date: 06/18/1999
 Location: One Steinway Place End Date: 07/01/2025
 Project Amount (000s): \$1,400
 Borough: Queens
 Council District: 22 Types of Assistance: NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 814
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339992

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	599		
Full Time Temp. Jobs:	4		
Contract Employees:			
Total Jobs Current:	611		
Current Jobs (FTE):	607	Total Jobs at Start (FTE):	616
Job Trigger for Current Yr.:		Jobs Projected:	705
Following not required for companies with fewer than 250 employees		% Living in NYC:	76.1047463
% Employees			
Exempt:	20	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	1		
\$25,001 - \$40,000:	39		
\$40,001 - \$50,000:	24		
> \$50,000:	16		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$341	\$2,154	\$2,440	\$4,595
Company Direct: Building	\$281	\$2,343	\$2,016	\$4,358
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$379	\$1,677	\$2,718	\$4,395
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,033	\$5,489	\$7,401	\$12,890
Indirect and Induced: Building	\$1,919	\$10,194	\$13,745	\$23,939
TOTAL Real Property Related Taxes	\$3,194	\$18,503	\$22,884	\$41,387
Income, Consumption & Use Taxes				
Company Direct	\$3,014	\$16,234	\$21,592	\$37,826
Sales Tax Exemption	\$0	\$33	\$11	\$44
Energy Tax Savings	\$9	\$33	\$14	\$47
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,736	\$14,536	\$19,599	\$34,135
TOTAL Income, Consumption & Use Taxes	\$5,741	\$30,704	\$41,166	\$71,870
SUMMARY				
Assistance Provided	\$388	\$1,743	\$2,742	\$4,486
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$388	\$1,743	\$2,742	\$4,486
Company-Direct Tax Revenue (Before Assistance)	\$3,636	\$20,731	\$26,048	\$46,779
Indirect and Induced Tax Revenues	\$5,688	\$30,219	\$40,745	\$70,964
TOTAL Tax Revenues (Before Assistance)	\$9,324	\$50,950	\$66,792	\$117,743
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,935	\$49,207	\$64,050	\$113,257

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$140
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:

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

LL48 ID: **92459** Program Name: Pooled Bond
 Project Name: **Steppingstone Day School, Inc.**
 Start Date: 11/01/1999
 Location: 77-40 Vleigh Place End Date: 08/01/2025
 Project Amount (000s): \$3,840
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6608
 Lot: 2
 Sq. Ft-Land: 18,650
 Sq.Ft-Building: 35,186
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	39		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	170		
Full Time Temp. Jobs:			
Contract Employees:	60		
Total Jobs Current:	269		
Current Jobs (FTE):	249	Total Jobs at Start (FTE):	200
Job Trigger for Current Yr.:		Jobs Projected:	215
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$70	\$0	\$70
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$70
Indirect and Induced: Land	\$150	\$724	\$1,159	\$1,883
Indirect and Induced: Building	\$279	\$1,344	\$2,153	\$3,498
TOTAL Real Property Related Taxes	\$429	\$2,068	\$3,313	\$5,381
Income, Consumption & Use Taxes				
Company Direct	\$113	\$551	\$875	\$1,426
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$29	\$28	\$58
Indirect and Induced	\$398	\$1,917	\$3,070	\$4,987
TOTAL Income, Consumption & Use Taxes	\$506	\$2,438	\$3,917	\$6,356
SUMMARY				
Assistance Provided	\$5	\$99	\$28	\$128
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$99	\$28	\$128
Company-Direct Tax Revenue (Before Assistance)	\$113	\$621	\$875	\$1,496
Indirect and Induced Tax Revenues	\$827	\$3,985	\$6,383	\$10,368
TOTAL Tax Revenues (Before Assistance)	\$940	\$4,606	\$7,258	\$11,864
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$935	\$4,507	\$7,230	\$11,737

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93199** Program Name: Not For Profit Bond
 Project Name: **Studio School, The**
 Start Date: 12/28/2006
 Location: 117 West 95th Street End Date: 11/01/2038
 Project Amount (000s): \$8,830
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block: 1226
 Lot: 24
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:	4		
Total Jobs Current:	22		
Current Jobs (FTE):	20	Total Jobs at Start (FTE):	16
Job Trigger for Current Yr.:		Jobs Projected:	20
Following not required for companies with fewer than 250 employees		% Living in NYC:	95.4545454
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$136	\$136	\$0	\$136
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$12	\$12	\$258	\$270
Indirect and Induced: Building	\$22	\$22	\$479	\$501
TOTAL Real Property Related Taxes	\$170	\$170	\$737	\$907
Income, Consumption & Use Taxes				
Company Direct	\$8	\$8	\$180	\$188
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$5	\$63	\$68
Indirect and Induced	\$29	\$29	\$630	\$660
TOTAL Income, Consumption & Use Taxes	\$33	\$33	\$747	\$780
SUMMARY				
Assistance Provided	\$5	\$5	\$63	\$68
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$5	\$63	\$68
Company-Direct Tax Revenue (Before Assistance)	\$144	\$144	\$180	\$324
Indirect and Induced Tax Revenues	\$64	\$64	\$1,367	\$1,431
TOTAL Tax Revenues (Before Assistance)	\$208	\$208	\$1,547	\$1,755
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$204	\$204	\$1,484	\$1,687

FY 07 Amounts (thousands)		
Bond Issuance:	\$8,830	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 6. Project "Location" refers to main location.

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

LL48 ID: **92934** Program Name: Manufacturing Facilities Bond
 Project Name: **Super-Tek Products**
 Start Date: 12/29/2004
 Location: 25-44 Borough Place End Date: 12/01/2029
 Project Amount (000s): \$5,900
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1017
 Lot: 65
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 327310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	39		
Current Jobs (FTE):	38	Total Jobs at Start (FTE):	44
Job Trigger for Current Yr.:		Jobs Projected:	48
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		Health Benefit Full Time:	Y
		Health Benefit Part Time:	N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$78	\$332	\$410
Company Direct: Building	\$19	\$100	\$237	\$337
Mortgage Recording Tax	\$0	\$105	\$0	\$105
Pilot Savings	\$26	\$48	\$334	\$382
Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$105
Indirect and Induced: Land	\$47	\$130	\$589	\$719
Indirect and Induced: Building	\$86	\$241	\$1,094	\$1,335
TOTAL Real Property Related Taxes	\$151	\$502	\$1,918	\$2,419
Income, Consumption & Use Taxes				
Company Direct	\$185	\$516	\$2,342	\$2,857
Sales Tax Exemption	\$69	\$89	\$116	\$205
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$7	\$32	\$39
Indirect and Induced	\$123	\$344	\$1,560	\$1,904
TOTAL Income, Consumption & Use Taxes	\$235	\$764	\$3,754	\$4,517
SUMMARY				
Assistance Provided	\$99	\$248	\$482	\$731
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$99	\$248	\$482	\$731
Company-Direct Tax Revenue (Before Assistance)	\$230	\$799	\$2,911	\$3,710
Indirect and Induced Tax Revenues	\$256	\$714	\$3,243	\$3,957
TOTAL Tax Revenues (Before Assistance)	\$486	\$1,514	\$6,154	\$7,667
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$387	\$1,265	\$5,671	\$6,936

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92549** Program Name: Industrial Incentive
 Project Name: **Supreme Chocolatier LLC**
 Start Date: 11/30/2000
 Location: 1150 South Avenue End Date: 07/01/2026
 Project Amount (000s): \$13,200
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1725
 Lot: 300
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311330

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:	15		
Contract Employees:			
Total Jobs Current:	40		
Current Jobs (FTE):	37	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	110
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$215	\$831	\$1,848	\$2,679
Company Direct: Building	\$646	\$2,037	\$5,560	\$7,597
Mortgage Recording Tax	\$0	\$232	\$0	\$232
Pilot Savings	\$701	\$2,189	\$6,033	\$8,222
Mortgage Recording Tax Exemption	\$0	\$232	\$0	\$232
Indirect and Induced: Land	\$64	\$167	\$554	\$721
Indirect and Induced: Building	\$120	\$310	\$1,028	\$1,339
TOTAL Real Property Related Taxes	\$344	\$1,156	\$2,957	\$4,113
Income, Consumption & Use Taxes				
Company Direct	\$272	\$707	\$2,340	\$3,046
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$189	\$490	\$1,624	\$2,113
TOTAL Income, Consumption & Use Taxes	\$461	\$1,197	\$3,963	\$5,160
SUMMARY				
Assistance Provided	\$701	\$2,420	\$6,033	\$8,453
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$701	\$2,420	\$6,033	\$8,453
Company-Direct Tax Revenue (Before Assistance)	\$1,133	\$3,806	\$9,747	\$13,553
Indirect and Induced Tax Revenues	\$373	\$967	\$3,206	\$4,173
TOTAL Tax Revenues (Before Assistance)	\$1,506	\$4,773	\$12,953	\$17,726
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$804	\$2,353	\$6,920	\$9,273

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92732** Program Name: Manufacturing Facilities Bond
 Project Name: **Surprise Plastics, Inc.**
 Start Date: 09/13/2002
 Location: 124 57th Street End Date: 07/01/2028
 Project Amount (000s): \$3,600
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 844
 Lot: 10
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 326111

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	50		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	50	Total Jobs at Start (FTE):	98
Current Jobs (FTE):	50	Jobs Projected:	108
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$102	\$200	\$301
Company Direct: Building	\$85	\$245	\$902	\$1,147
Mortgage Recording Tax	\$0	\$62	\$0	\$62
Pilot Savings	\$96	\$201	\$1,018	\$1,219
Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$62
Indirect and Induced: Land	\$61	\$277	\$650	\$927
Indirect and Induced: Building	\$114	\$515	\$1,206	\$1,722
TOTAL Real Property Related Taxes	\$183	\$939	\$1,939	\$2,878
Income, Consumption & Use Taxes				
Company Direct	\$272	\$1,238	\$2,881	\$4,119
Sales Tax Exemption	\$0	\$53	\$0	\$53
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$4	\$6
Indirect and Induced	\$181	\$820	\$1,920	\$2,739
TOTAL Income, Consumption & Use Taxes	\$452	\$2,003	\$4,797	\$6,799
SUMMARY				
Assistance Provided	\$97	\$317	\$1,023	\$1,340
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$97	\$317	\$1,023	\$1,340
Company-Direct Tax Revenue (Before Assistance)	\$375	\$1,647	\$3,983	\$5,630
Indirect and Induced Tax Revenues	\$356	\$1,613	\$3,776	\$5,388
TOTAL Tax Revenues (Before Assistance)	\$731	\$3,259	\$7,759	\$11,018
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$635	\$2,942	\$6,736	\$9,678

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92918** Program Name: Land Sale
 Project Name: **Sutter Avenue Management, LLC** Start Date: 06/27/2003
 Location: 251 Hinsdale Street End Date: 06/27/2011
 Project Amount (000s): \$152
 Borough: Brooklyn
 Council District: 42 Types of Assistance:
 Block: 3750
 Lot: 1
 Sq. Ft-Land: 19,000
 Sq.Ft-Building: 27,949
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5		
Full Time Temp. Jobs:	1		
Contract Employees:	25		
Total Jobs Current:	31		
Current Jobs (FTE):	31	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$41	\$8	\$49
Company Direct: Building	\$6	\$63	\$15	\$78
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$57	\$73	\$152	\$225
Indirect and Induced: Building	\$105	\$136	\$282	\$418
TOTAL Real Property Related Taxes	\$170	\$315	\$457	\$772
Income, Consumption & Use Taxes				
Company Direct	\$293	\$379	\$787	\$1,166
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$167	\$216	\$449	\$665
TOTAL Income, Consumption & Use Taxes	\$460	\$595	\$1,236	\$1,830
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)	\$302	\$484	\$810	\$1,295
Indirect and Induced Tax Revenues	\$329	\$425	\$883	\$1,307
TOTAL Tax Revenues (Before Assistance)	\$630	\$909	\$1,693	\$2,602
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$630	\$909	\$1,693	\$2,602

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 42. Project "Location" refers to main location.
 Company applied for ICIP.

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

LL48 ID: **92930** Program Name: Industrial Incentive
 Project Name: **Sweet Sams Baking Company, LLC** Start Date: 08/10/2004
 Location: 1261 Seabury Avenue End Date: 06/30/2030
 Project Amount (000s): \$0
 Borough: Bronx Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 13
 Block: 3843
 Lot: 45
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311812

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	30		
Total Jobs Current:	30		
Current Jobs (FTE):	30	Total Jobs at Start (FTE):	72
Job Trigger for Current Yr.:		Jobs Projected:	87
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$125	\$298	\$423
Company Direct: Building	\$72	\$274	\$912	\$1,186
Mortgage Recording Tax	\$0	\$107	\$0	\$107
Pilot Savings	\$26	\$45	\$330	\$374
Mortgage Recording Tax Exemption	\$0	\$107	\$0	\$107
Indirect and Induced: Land	\$52	\$293	\$661	\$954
Indirect and Induced: Building	\$97	\$544	\$1,227	\$1,772
TOTAL Real Property Related Taxes	\$219	\$1,192	\$2,768	\$3,961
Income, Consumption & Use Taxes				
Company Direct	\$197	\$1,106	\$2,494	\$3,600
Sales Tax Exemption	\$172	\$172	\$0	\$172
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$137	\$768	\$1,730	\$2,498
TOTAL Income, Consumption & Use Taxes	\$162	\$1,701	\$4,224	\$5,925
SUMMARY				
Assistance Provided	\$198	\$324	\$330	\$654
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$198	\$324	\$330	\$654
Company-Direct Tax Revenue (Before Assistance)	\$292	\$1,613	\$3,703	\$5,316
Indirect and Induced Tax Revenues	\$286	\$1,605	\$3,619	\$5,224
TOTAL Tax Revenues (Before Assistance)	\$578	\$3,218	\$7,322	\$10,540
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$380	\$2,894	\$6,992	\$9,886

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92587** Program Name: Small Industry Incentive
 Project Name: **T & G Industries, Inc.** Start Date: 11/15/2001
 Location: 110-114 Third Street End Date: 07/01/2027
 Project Amount (000s): \$1,838
 Borough: Brooklyn Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 39
 Block: 465
 Lot: 29
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423420

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	29		
Current Jobs (FTE):	29	Total Jobs at Start (FTE):	70
Job Trigger for Current Yr.:		Jobs Projected:	90
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	93.1034482
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$156	\$207	\$363
Company Direct: Building	\$43	\$278	\$409	\$687
Mortgage Recording Tax	\$0	\$32	\$0	\$32
Pilot Savings	\$37	\$122	\$352	\$474
Mortgage Recording Tax Exemption	\$0	\$32	\$0	\$32
Indirect and Induced: Land	\$45	\$616	\$430	\$1,046
Indirect and Induced: Building	\$83	\$1,144	\$799	\$1,943
TOTAL Real Property Related Taxes	\$156	\$2,073	\$1,493	\$3,566
Income, Consumption & Use Taxes				
Company Direct	\$145	\$2,012	\$1,391	\$3,403
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$133	\$1,821	\$1,271	\$3,091
TOTAL Income, Consumption & Use Taxes	\$278	\$3,832	\$2,661	\$6,493
SUMMARY				
Assistance Provided	\$37	\$155	\$352	\$507
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$155	\$352	\$507
Company-Direct Tax Revenue (Before Assistance)	\$210	\$2,478	\$2,007	\$4,486
Indirect and Induced Tax Revenues	\$261	\$3,581	\$2,499	\$6,080
TOTAL Tax Revenues (Before Assistance)	\$471	\$6,059	\$4,506	\$10,566
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$434	\$5,904	\$4,155	\$10,059

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92960** Program Name: Industrial Incentive
 Project Name: **Tana Seybert LLC**
 Start Date: 09/28/2004
 Location: 523 West 52nd Street End Date: 06/30/2030
 Project Amount (000s): \$22,860
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1081
 Lot: 1001
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	304		
Full Time Temp. Jobs:			
Contract Employees:	14		
Total Jobs Current:	320		
Current Jobs (FTE):	319	Total Jobs at Start (FTE):	395
Job Trigger for Current Yr.:		Jobs Projected:	480
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:	37		
Non-Exempt earning:			
< \$25,000:	6	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	15	Health Benefit Part Time:	N
\$40,001 - \$50,000:	16		
> \$50,000:	26		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$153	\$556	\$1,932	\$2,488
Company Direct: Building	\$203	\$849	\$2,567	\$3,416
Mortgage Recording Tax	\$0	\$289	\$0	\$289
Pilot Savings	\$197	\$336	\$2,500	\$2,836
Mortgage Recording Tax Exemption	\$0	\$289	\$0	\$289
Indirect and Induced: Land	\$419	\$1,315	\$5,302	\$6,618
Indirect and Induced: Building	\$778	\$2,443	\$9,847	\$12,290
TOTAL Real Property Related Taxes	\$1,354	\$4,828	\$17,148	\$21,976
Income, Consumption & Use Taxes				
Company Direct	\$1,221	\$3,835	\$15,460	\$19,295
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$5	\$4	\$60	\$64
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,024	\$3,216	\$12,963	\$16,178
TOTAL Income, Consumption & Use Taxes	\$2,240	\$7,047	\$28,363	\$35,410
SUMMARY				
Assistance Provided	\$202	\$629	\$2,560	\$3,189
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$202	\$629	\$2,560	\$3,189
Company-Direct Tax Revenue (Before Assistance)	\$1,576	\$5,530	\$19,959	\$25,489
Indirect and Induced Tax Revenues	\$2,220	\$6,974	\$28,112	\$35,086
TOTAL Tax Revenues (Before Assistance)	\$3,796	\$12,504	\$48,071	\$60,575
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,594	\$11,875	\$45,511	\$57,386

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$72	CEP:	\$0

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

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

LL48 ID: **92628** Program Name: Not For Profit Bond
 Project Name: **Therapy and Learning Center, Inc.** Start Date: 10/26/2002
 Location: 1723 8th Avenue End Date: 09/01/2031
 Project Amount (000s): \$4,200
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 876
 Lot: 1
 Sq. Ft-Land: 5,008
 Sq.Ft-Building: 16,000
 NAICS Code: 624410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	90		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	90		
Current Jobs (FTE):	90	Total Jobs at Start (FTE):	39
Job Trigger for Current Yr.:		Jobs Projected:	60
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98.8888888
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$74	\$0	\$74
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$74	\$0	\$74
Indirect and Induced: Land	\$31	\$148	\$354	\$502
Indirect and Induced: Building	\$57	\$274	\$657	\$932
TOTAL Real Property Related Taxes	\$88	\$422	\$1,011	\$1,433
Income, Consumption & Use Taxes				
Company Direct	\$26	\$127	\$304	\$431
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$23	\$43	\$67
Indirect and Induced	\$91	\$437	\$1,046	\$1,482
TOTAL Income, Consumption & Use Taxes	\$112	\$540	\$1,306	\$1,847
SUMMARY				
Assistance Provided	\$5	\$97	\$43	\$140
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$97	\$43	\$140
Company-Direct Tax Revenue (Before Assistance)	\$26	\$201	\$304	\$504
Indirect and Induced Tax Revenues	\$179	\$859	\$2,057	\$2,916
TOTAL Tax Revenues (Before Assistance)	\$206	\$1,060	\$2,361	\$3,420
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$201	\$962	\$2,318	\$3,280

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92810** Program Name: Land Sale
 Project Name: **Thor DT Brooklyn Parking, LLC**
 Start Date: 03/31/2004
 Location: 33-49 Bond Street End Date: 03/31/2012
 Project Amount (000s): \$6,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance:
 Block: 166
 Lot: 1
 Sq. Ft-Land: 50,000
 Sq.Ft-Building: 200,000
 NAICS Code: 525930

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	28		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	49		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	77		
Current Jobs (FTE):	63	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$108	\$293	\$382	\$675
Company Direct: Building	\$200	\$788	\$710	\$1,497
Mortgage Recording Tax	\$0	\$73	\$0	\$73
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,313	\$3,106	\$4,659	\$7,765
Indirect and Induced: Building	\$2,439	\$5,768	\$8,653	\$14,421
TOTAL Real Property Related Taxes	\$4,060	\$10,027	\$14,405	\$24,432
Income, Consumption & Use Taxes				
Company Direct	\$1,365	\$3,230	\$4,842	\$8,072
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,881	\$9,178	\$13,769	\$22,946
TOTAL Income, Consumption & Use Taxes	\$5,245	\$12,407	\$18,611	\$31,018
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)	\$1,673	\$4,383	\$5,934	\$10,317
Indirect and Induced Tax Revenues	\$7,633	\$18,051	\$27,081	\$45,133
TOTAL Tax Revenues (Before Assistance)	\$9,305	\$22,435	\$33,016	\$55,450
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9,305	\$22,435	\$33,016	\$55,450

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Includes relevant tenant information.
 Company applied for ICIP.

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

LL48 ID: **92522** Program Name: Manufacturing Facilities Bond
 Project Name: **THR Products Corporation**
 Start Date: 10/11/2000
 Location: 592 Johnson Avenue End Date: 11/01/2026
 Project Amount (000s): \$1,580
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2995
 Lot: 16
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 327390

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:		Total Jobs at Start (FTE):	22
Current Jobs (FTE):	25	Jobs Projected:	27
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	0
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$50	\$4	\$54
Company Direct: Building	\$12	\$79	\$7	\$86
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$0	\$41	\$0	\$41
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$31	\$143	\$19	\$162
Indirect and Induced: Building	\$57	\$265	\$35	\$300
TOTAL Real Property Related Taxes	\$106	\$496	\$65	\$561
Income, Consumption & Use Taxes				
Company Direct	\$136	\$639	\$83	\$722
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$10	\$1	\$11
Indirect and Induced	\$90	\$422	\$56	\$478
TOTAL Income, Consumption & Use Taxes	\$224	\$1,052	\$138	\$1,190
SUMMARY				
Assistance Provided	\$2	\$78	\$1	\$79
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$78	\$1	\$79
Company-Direct Tax Revenue (Before Assistance)	\$155	\$795	\$95	\$890
Indirect and Induced Tax Revenues	\$178	\$831	\$109	\$940
TOTAL Tax Revenues (Before Assistance)	\$333	\$1,626	\$204	\$1,830
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$331	\$1,548	\$203	\$1,751

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "25" based on last reported data [FY05].
 FY 07 Employment is 0.

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

LL48 ID: **93175** Program Name: Empowerment Zone Facilities Bond
 Project Name: **Tiago Holdings LLC**
 Start Date: 01/31/2007
 Location: 511 East 116th Street End Date: 01/01/2037
 Project Amount (000s): \$40,000
 Borough: Manhattan
 Council District: 8 Types of Assistance: Tax Exempt Bonds
 Block: 1715
 Lot: 10
 Sq. Ft-Land: 8,000
 Sq.Ft-Building: 450,000
 NAICS Code: 551114

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1		
Full Time Temp. Jobs:			
Contract Employees:	120		
Total Jobs Current:	121		
Current Jobs (FTE):	121	Total Jobs at Start (FTE):	1
Job Trigger for Current Yr.:		Jobs Projected:	25
Following not required for companies with fewer than 250 employees		% Living in NYC:	0.82644628
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$1	\$22	\$23
Company Direct: Building	\$2	\$2	\$40	\$42
Mortgage Recording Tax	\$862	\$862	\$0	\$862
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$237	\$237	\$4,858	\$5,096
Indirect and Induced: Building	\$440	\$440	\$9,023	\$9,463
TOTAL Real Property Related Taxes	\$1,543	\$1,543	\$13,944	\$15,486
Income, Consumption & Use Taxes				
Company Direct	\$605	\$605	\$12,397	\$13,001
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$11	\$154	\$166
Indirect and Induced	\$579	\$579	\$11,878	\$12,457
TOTAL Income, Consumption & Use Taxes	\$1,173	\$1,173	\$24,120	\$25,293
SUMMARY				
Assistance Provided	\$11	\$11	\$154	\$166
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$11	\$154	\$166
Company-Direct Tax Revenue (Before Assistance)	\$1,470	\$1,470	\$12,459	\$13,929
Indirect and Induced Tax Revenues	\$1,257	\$1,257	\$25,759	\$27,016
TOTAL Tax Revenues (Before Assistance)	\$2,727	\$2,727	\$38,218	\$40,945
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,715	\$2,715	\$38,064	\$40,779

FY 07 Amounts (thousands)		
Bond Issuance:	\$40,000	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.
 Company applied for ICIP.
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **93169** Program Name: Not For Profit Bond
 Project Name: **Tides Two Rivers Fund**
 Start Date: 06/28/2007
 Location: 15 Broad Street End Date: 12/01/2039
 Project Amount (000s): \$9,950
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block:
 Lot:
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	44		
Full Time Temp. Jobs:	1		
Contract Employees:			
Total Jobs Current:	58		
Current Jobs (FTE):	51	Total Jobs at Start (FTE):	28
Job Trigger for Current Yr.:		Jobs Projected:	53
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$159	\$159	\$0	\$159
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$159	\$159	\$0	\$159
Indirect and Induced: Land	\$93	\$93	\$2,027	\$2,120
Indirect and Induced: Building	\$173	\$173	\$3,764	\$3,937
TOTAL Real Property Related Taxes	\$266	\$266	\$5,791	\$6,057
Income, Consumption & Use Taxes				
Company Direct	\$153	\$153	\$3,327	\$3,480
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$4	\$59	\$63
Indirect and Induced	\$227	\$227	\$4,955	\$5,183
TOTAL Income, Consumption & Use Taxes	\$376	\$376	\$8,223	\$8,599
SUMMARY				
Assistance Provided	\$163	\$163	\$59	\$222
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$163	\$163	\$59	\$222
Company-Direct Tax Revenue (Before Assistance)	\$311	\$311	\$3,327	\$3,639
Indirect and Induced Tax Revenues	\$493	\$493	\$10,746	\$11,239
TOTAL Tax Revenues (Before Assistance)	\$805	\$805	\$14,074	\$14,878
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$641	\$641	\$14,015	\$14,656

FY 07 Amounts (thousands)		
Bond Issuance:	\$9,950	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92461** Program Name: Commercial Incentive
 Project Name: **Time, Inc.**
 Start Date: 11/22/1999
 Location: 1271 Avenue of the Americas End Date: 06/30/2017
 Project Amount (000s): \$1,519,629
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1003
 Lot: 29
 Sq. Ft-Land: 216,036
 Sq.Ft-Building: 1,946,360
 NAICS Code: 511120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	100		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	3,239		
Full Time Temp. Jobs:	2,110		
Contract Employees:	227		
Total Jobs Current:	5,678		
Current Jobs (FTE):	5,627	Total Jobs at Start (FTE):	4,350
Job Trigger for Current Yr.:	4,241	Jobs Projected:	7,085
Following not required for companies with fewer than 250 employees		% Living in NYC:	33.5153222
Exempt:	49	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	39		
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	3		
> \$50,000:	5		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6,965	\$36,623	\$33,327	\$69,950
Company Direct: Building	\$12,936	\$68,014	\$61,893	\$129,908
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10,540	\$62,945	\$50,428	\$113,373
Indirect and Induced: Building	\$19,573	\$116,897	\$93,653	\$210,550
TOTAL Real Property Related Taxes	\$50,014	\$284,479	\$239,301	\$523,781
Income, Consumption & Use Taxes				
Company Direct	\$26,336	\$158,053	\$126,011	\$284,064
Sales Tax Exemption	\$0	\$5,447	\$29,774	\$35,221
Energy Tax Savings	\$3	\$128	\$16	\$144
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$25,766	\$153,880	\$123,282	\$277,162
TOTAL Income, Consumption & Use Taxes	\$52,099	\$306,359	\$219,502	\$525,861
SUMMARY				
Assistance Provided	\$3	\$5,574	\$29,790	\$35,365
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$5,574	\$29,790	\$35,365
Company-Direct Tax Revenue (Before Assistance)	\$46,237	\$262,691	\$221,231	\$483,922
Indirect and Induced Tax Revenues	\$55,879	\$333,722	\$267,362	\$601,085
TOTAL Tax Revenues (Before Assistance)	\$102,116	\$596,413	\$488,594	\$1,085,007
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$102,113	\$590,839	\$458,803	\$1,049,642

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$51	CEP:	\$0

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

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

LL48 ID: **92279** Program Name: Small Industry Incentive
 Project Name: **Titan Machine Corp.** Start Date: 07/16/1998
 Location: 42-11 9th Street End Date: 07/01/2024
 Project Amount (000s): \$1,050
 Borough: Queens Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT
 Council District: 26
 Block: 461
 Lot: 16
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332710

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	30		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	31		
Current Jobs (FTE):	30	Total Jobs at Start (FTE):	33
Job Trigger for Current Yr.:	33	Jobs Projected:	69
Following not required for companies with fewer than 250 employees		% Living in NYC:	74.1935483
% Employees			
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$52	\$258	\$361	\$620
Company Direct: Building	\$40	\$215	\$276	\$491
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$49	\$244	\$338	\$582
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$28	\$183	\$191	\$374
Indirect and Induced: Building	\$51	\$339	\$355	\$694
TOTAL Real Property Related Taxes	\$122	\$751	\$845	\$1,596
Income, Consumption & Use Taxes				
Company Direct	\$111	\$743	\$770	\$1,513
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$2	\$3	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$73	\$483	\$506	\$989
TOTAL Income, Consumption & Use Taxes	\$184	\$1,224	\$1,273	\$2,497
SUMMARY				
Assistance Provided	\$49	\$264	\$342	\$606
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$264	\$342	\$606
Company-Direct Tax Revenue (Before Assistance)	\$204	\$1,235	\$1,407	\$2,642
Indirect and Induced Tax Revenues	\$152	\$1,005	\$1,051	\$2,056
TOTAL Tax Revenues (Before Assistance)	\$356	\$2,240	\$2,459	\$4,698
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$306	\$1,976	\$2,117	\$4,093

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$7	CEP:	\$0

COMMENTS:

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

LL48 ID: **92280** Program Name: Land Sale
 Project Name: **Tops Appliance City, Inc.**
 Start Date: 03/16/2000
 Location: 1509 Hart Place End Date: 03/16/2008
 Project Amount (000s): \$9,768
 Borough: Brooklyn
 Council District: 47 Types of Assistance:
 Block: 6997
 Lot: 117
 Sq. Ft-Land: 59,443
 Sq.Ft-Building: 40,000
 NAICS Code: 443111

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):	100	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	100
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$102	\$638	\$58	\$696
Company Direct: Building	\$69	\$429	\$39	\$468
Mortgage Recording Tax	\$0	\$119	\$0	\$119
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$62	\$365	\$35	\$400
Indirect and Induced: Building	\$115	\$677	\$65	\$743
TOTAL Real Property Related Taxes	\$347	\$2,228	\$198	\$2,426
Income, Consumption & Use Taxes				
Company Direct	\$156	\$933	\$89	\$1,022
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$183	\$1,078	\$104	\$1,182
TOTAL Income, Consumption & Use Taxes	\$339	\$2,011	\$193	\$2,204
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$327	\$2,119	\$186	\$2,305
Indirect and Induced Tax Revenues	\$359	\$2,120	\$205	\$2,325
TOTAL Tax Revenues (Before Assistance)	\$686	\$4,239	\$391	\$4,630
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$686	\$4,239	\$391	\$4,630

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "100" based on last reported data [Jobs at Start].
 FY 07 Employment Data is not available.

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

LL48 ID: **92834** Program Name: Not For Profit Bond
 Project Name: **Touro College**
 Start Date: 06/29/1999
 Location: 150th Street & 75th Road End Date: 07/01/2029
 Project Amount (000s): \$32,800
 Borough: Queens
 Council District: 24 Types of Assistance: Tax Exempt Bonds
 Block: 6705
 Lot: 1
 Sq. Ft-Land: 240,000
 Sq.Ft-Building: 30,000
 NAICS Code: 611310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:	31		
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	87		
Current Jobs (FTE):	67	Total Jobs at Start (FTE):	7
Job Trigger for Current Yr.:		Jobs Projected:	40
Following not required for companies with fewer than 250 employees		% Living in NYC:	80.4597701
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$470	\$0	\$470
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$40	\$142	\$21	\$164
Indirect and Induced: Building	\$75	\$264	\$40	\$304
TOTAL Real Property Related Taxes	\$115	\$877	\$61	\$938
Income, Consumption & Use Taxes				
Company Direct	\$30	\$108	\$16	\$124
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$57	\$253	\$29	\$282
Indirect and Induced	\$107	\$377	\$57	\$434
TOTAL Income, Consumption & Use Taxes	\$80	\$233	\$44	\$276
SUMMARY				
Assistance Provided	\$57	\$253	\$29	\$282
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$57	\$253	\$29	\$282
Company-Direct Tax Revenue (Before Assistance)	\$30	\$578	\$16	\$595
Indirect and Induced Tax Revenues	\$223	\$784	\$118	\$902
TOTAL Tax Revenues (Before Assistance)	\$253	\$1,362	\$134	\$1,496
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$196	\$1,110	\$105	\$1,214

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 24. Project "Location" refers to main location.

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

LL48 ID: **92811** Program Name: Not For Profit Bond
 Project Name: **Trey Whitfield School, Inc.**
 Start Date: 11/14/2003
 Location: 48-62 Williams Ave. End Date: 10/01/2013
 Project Amount (000s): \$6,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3682
 Lot: 33
 Sq. Ft-Land: 21,250
 Sq.Ft-Building: 58,590
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	37		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	53		
Current Jobs (FTE):	45	Total Jobs at Start (FTE):	42
Job Trigger for Current Yr.:		Jobs Projected:	48
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$59	\$0	\$59
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Indirect and Induced: Land	\$27	\$99	\$130	\$229
Indirect and Induced: Building	\$50	\$184	\$241	\$425
TOTAL Real Property Related Taxes	\$78	\$283	\$371	\$654
Income, Consumption & Use Taxes				
Company Direct	\$23	\$84	\$109	\$193
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$12	\$16	\$28
Indirect and Induced	\$80	\$293	\$383	\$676
TOTAL Income, Consumption & Use Taxes	\$99	\$364	\$477	\$841
SUMMARY				
Assistance Provided	\$4	\$70	\$16	\$86
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$70	\$16	\$86
Company-Direct Tax Revenue (Before Assistance)	\$23	\$142	\$109	\$251
Indirect and Induced Tax Revenues	\$158	\$576	\$754	\$1,330
TOTAL Tax Revenues (Before Assistance)	\$181	\$718	\$863	\$1,581
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$177	\$647	\$848	\$1,495

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93019** Program Name: Small Industry Incentive
 Project Name: **Tri-State Camera Exchange Inc.**
 Start Date: 09/08/2005
 Location: 173-197 King Street End Date: 06/30/2031
 Project Amount (000s): \$4,365
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 554
 Lot: 40
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 443130

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	51		
Current Jobs (FTE):	51	Total Jobs at Start (FTE):	50
Job Trigger for Current Yr.:		Jobs Projected:	52
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$25	\$249	\$275
Company Direct: Building	\$15	\$35	\$255	\$290
Mortgage Recording Tax	\$0	\$62	\$0	\$62
Pilot Savings	\$16	\$15	\$263	\$278
Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$62
Indirect and Induced: Land	\$32	\$58	\$522	\$580
Indirect and Induced: Building	\$59	\$108	\$969	\$1,077
TOTAL Real Property Related Taxes	\$105	\$212	\$1,732	\$1,944
Income, Consumption & Use Taxes				
Company Direct	\$80	\$147	\$1,320	\$1,467
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	\$93	\$172	\$1,542	\$1,714
TOTAL Income, Consumption & Use Taxes	\$173	\$312	\$2,862	\$3,174
SUMMARY				
Assistance Provided	\$16	\$84	\$263	\$347
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$84	\$263	\$347
Company-Direct Tax Revenue (Before Assistance)	\$110	\$270	\$1,824	\$2,094
Indirect and Induced Tax Revenues	\$183	\$338	\$3,033	\$3,371
TOTAL Tax Revenues (Before Assistance)	\$294	\$608	\$4,857	\$5,465
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$278	\$524	\$4,594	\$5,118

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$143
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92590** Program Name: Small Industry Incentive
 Project Name: **Tri-State Surgical Supply & Equipment Ltd.** Start Date: 09/24/2001
 Location: 25-35 4th Street End Date: 06/30/2027
 Project Amount (000s): \$1,950
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 471
 Lot: 110
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423450

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	11		
Current Jobs (FTE):	11	Total Jobs at Start (FTE):	7
Job Trigger for Current Yr.:		Jobs Projected:	14
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		Health Benefit Full Time:	N
		Health Benefit Part Time:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$86	\$200	\$286
Company Direct: Building	\$40	\$126	\$375	\$501
Mortgage Recording Tax	\$0	\$40	\$0	\$40
Pilot Savings	\$38	\$112	\$355	\$467
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$17	\$71	\$158	\$229
Indirect and Induced: Building	\$32	\$132	\$294	\$426
TOTAL Real Property Related Taxes	\$72	\$304	\$671	\$975
Income, Consumption & Use Taxes				
Company Direct	\$55	\$232	\$511	\$743
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$50	\$210	\$467	\$677
TOTAL Income, Consumption & Use Taxes	\$106	\$442	\$978	\$1,420
SUMMARY				
Assistance Provided	\$38	\$152	\$355	\$507
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$38	\$152	\$355	\$507
Company-Direct Tax Revenue (Before Assistance)	\$117	\$484	\$1,086	\$1,570
Indirect and Induced Tax Revenues	\$99	\$414	\$919	\$1,333
TOTAL Tax Revenues (Before Assistance)	\$216	\$898	\$2,005	\$2,902
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$178	\$746	\$1,649	\$2,395

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 39. Project "Location" refers to main location.

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

LL48 ID: **92812** Program Name: Land Sale
 Project Name: **Triangle Equities Junction LLC**
 Start Date: 06/28/2004
 Location: 1630 Flatbush Ave End Date: 06/28/2012
 Project Amount (000s): \$2,150
 Borough: Brooklyn
 Council District: 45 Types of Assistance:
 Block: 7577
 Lot: 50
 Sq. Ft-Land: 146,500
 Sq.Ft-Building: 227,940
 NAICS Code: 531311

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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	360
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$67	\$404	\$237	\$640
Company Direct: Building	\$124	\$661	\$439	\$1,101
Mortgage Recording Tax	\$0	\$26	\$0	\$26
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$7	\$6	\$13
Indirect and Induced: Building	\$3	\$12	\$12	\$24
TOTAL Real Property Related Taxes	\$196	\$1,110	\$694	\$1,804
Income, Consumption & Use Taxes				
Company Direct	\$9	\$34	\$34	\$68
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$19	\$19	\$39
TOTAL Income, Consumption & Use Taxes	\$15	\$54	\$53	\$106
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$200	\$1,125	\$709	\$1,835
Indirect and Induced Tax Revenues	\$11	\$38	\$38	\$76
TOTAL Tax Revenues (Before Assistance)	\$211	\$1,164	\$747	\$1,911
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$211	\$1,164	\$747	\$1,911

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 Project has multiple locations in borough(s) Brooklyn and council district(s) 45. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **92685** Program Name: Land Sale
 Project Name: **Triangle Plaza II, LLC**
 Start Date: 03/16/2000
 Location: 25 Farrington Street End Date: 03/16/2008
 Project Amount (000s): \$9,768
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4276
 Lot: 1
 Sq. Ft-Land: 545,000
 Sq.Ft-Building:
 NAICS Code: 531311

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):	334	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	275
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$38	\$8,006	\$22	\$8,027
Company Direct: Building	\$71	\$3,820	\$40	\$3,860
Mortgage Recording Tax	\$0	\$119	\$0	\$119
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$609	\$3,451	\$347	\$3,798
Indirect and Induced: Building	\$1,131	\$6,410	\$644	\$7,054
TOTAL Real Property Related Taxes	\$1,849	\$21,806	\$1,053	\$22,859
Income, Consumption & Use Taxes				
Company Direct	\$2,829	\$15,940	\$1,611	\$17,551
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,613	\$9,140	\$919	\$10,058
TOTAL Income, Consumption & Use Taxes	\$4,442	\$25,080	\$2,530	\$27,610
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$2,937	\$27,884	\$1,673	\$29,558
Indirect and Induced Tax Revenues	\$3,353	\$19,001	\$1,910	\$20,911
TOTAL Tax Revenues (Before Assistance)	\$6,290	\$46,885	\$3,583	\$50,469
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,290	\$46,885	\$3,583	\$50,469

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "334" based on last reported data [FY04].
 Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **92582** Program Name: Industrial Incentive
 Project Name: **Trine Rolled Moulding Corporation** Start Date: 10/24/2001
 Location: 1421 Ferris Place End Date: 06/30/2027
 Project Amount (000s): \$650
 Borough: Bronx Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 13
 Block: 3857
 Lot: 21
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332114

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:	19		
Total Jobs Current:	42		
Current Jobs (FTE):	42	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:	40	Jobs Projected:	84
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	50
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$85	\$160	\$245
Company Direct: Building	\$41	\$177	\$378	\$555
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$25	\$83	\$232	\$315
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$39	\$142	\$359	\$501
Indirect and Induced: Building	\$72	\$264	\$666	\$930
TOTAL Real Property Related Taxes	\$144	\$585	\$1,331	\$1,916
Income, Consumption & Use Taxes				
Company Direct	\$154	\$570	\$1,430	\$2,000
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$3	\$6	\$10
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$101	\$372	\$939	\$1,311
TOTAL Income, Consumption & Use Taxes	\$255	\$938	\$2,363	\$3,302
SUMMARY				
Assistance Provided	\$26	\$97	\$238	\$336
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$97	\$238	\$336
Company-Direct Tax Revenue (Before Assistance)	\$212	\$843	\$1,968	\$2,811
Indirect and Induced Tax Revenues	\$212	\$778	\$1,965	\$2,743
TOTAL Tax Revenues (Before Assistance)	\$424	\$1,621	\$3,933	\$5,554
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$399	\$1,524	\$3,694	\$5,218

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$11	CEP:	\$0

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

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

LL48 ID: **92735** Program Name: Industrial Incentive
 Project Name: **UB Distributors, LLC**
 Start Date: 09/12/2002
 Location: 1245 Grand Street End Date: 07/01/2028
 Project Amount (000s): \$7,585
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2929
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424810

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	188		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	188		
Current Jobs (FTE):	188	Total Jobs at Start (FTE):	150
Job Trigger for Current Yr.:		Jobs Projected:	160
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83.5106382
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$96	\$427	\$1,014	\$1,441
Company Direct: Building	\$59	\$354	\$625	\$979
Mortgage Recording Tax	\$0	\$80	\$0	\$80
Pilot Savings	\$105	\$348	\$1,116	\$1,464
Mortgage Recording Tax Exemption	\$0	\$80	\$0	\$80
Indirect and Induced: Land	\$291	\$1,054	\$3,093	\$4,146
Indirect and Induced: Building	\$541	\$1,957	\$5,743	\$7,701
TOTAL Real Property Related Taxes	\$882	\$3,443	\$9,360	\$12,803
Income, Consumption & Use Taxes				
Company Direct	\$943	\$3,423	\$10,004	\$13,427
Sales Tax Exemption	\$0	\$9	\$0	\$9
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$861	\$3,114	\$9,139	\$12,253
TOTAL Income, Consumption & Use Taxes	\$1,804	\$6,529	\$19,142	\$25,671
SUMMARY				
Assistance Provided	\$105	\$437	\$1,116	\$1,553
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$105	\$437	\$1,116	\$1,553
Company-Direct Tax Revenue (Before Assistance)	\$1,097	\$4,284	\$11,643	\$15,927
Indirect and Induced Tax Revenues	\$1,694	\$6,125	\$17,975	\$24,100
TOTAL Tax Revenues (Before Assistance)	\$2,791	\$10,409	\$29,618	\$40,027
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,686	\$9,972	\$28,502	\$38,474

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92813** Program Name: Not For Profit Bond
 Project Name: **United Jewish Appeal-Fed. Jewish Philanthropies NY**
 Location: 130 East 59th Street Start Date: 06/17/2004
 End Date: 07/31/2034
 Project Amount (000s): \$66,830
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1313
 Lot: 56
 Sq. Ft-Land:
 Sq.Ft-Building: 252,000
 NAICS Code: 813219

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	413		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	413		
Current Jobs (FTE):	413	Total Jobs at Start (FTE):	397
Job Trigger for Current Yr.:		Jobs Projected:	397
Following not required for companies with fewer than 250 employees		% Living in NYC:	72.8813559
Exempt:	70	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	4		
\$25,001 - \$40,000:	11		
\$40,001 - \$50,000:	10		
> \$50,000:	4		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$1,056	\$0	\$1,056
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$287	\$1,019	\$3,777	\$4,796
Indirect and Induced: Building	\$533	\$1,892	\$7,015	\$8,907
TOTAL Real Property Related Taxes	\$820	\$3,967	\$10,793	\$14,760
Income, Consumption & Use Taxes				
Company Direct	\$250	\$889	\$3,288	\$4,177
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$34	\$87	\$303	\$390
Indirect and Induced	\$702	\$2,491	\$9,235	\$11,725
TOTAL Income, Consumption & Use Taxes	\$918	\$3,293	\$12,219	\$15,512
SUMMARY				
Assistance Provided	\$34	\$87	\$303	\$390
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$87	\$303	\$390
Company-Direct Tax Revenue (Before Assistance)	\$250	\$1,945	\$3,288	\$5,234
Indirect and Induced Tax Revenues	\$1,522	\$5,401	\$20,027	\$25,428
TOTAL Tax Revenues (Before Assistance)	\$1,772	\$7,347	\$23,315	\$30,662
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,738	\$7,260	\$23,012	\$30,272

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93226** Program Name: Not For Profit Bond
 Project Name: **United States Fund for UNICEF**
 Start Date: 06/15/2007
 Location: 125 Maiden Lane End Date: 11/01/2038
 Project Amount (000s): \$43,510
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block:
 Lot:
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 813410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	136		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	138		
Current Jobs (FTE):	137	Total Jobs at Start (FTE):	169
Job Trigger for Current Yr.:		Jobs Projected:	193
Following not required for companies with fewer than 250 employees		% Living in NYC:	73.1884057
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$699	\$699	\$0	\$699
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$95	\$95	\$2,035	\$2,131
Indirect and Induced: Building	\$177	\$177	\$3,780	\$3,957
TOTAL Real Property Related Taxes	\$971	\$971	\$5,816	\$6,786
Income, Consumption & Use Taxes				
Company Direct	\$83	\$83	\$1,772	\$1,855
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$17	\$238	\$255
Indirect and Induced	\$233	\$233	\$4,976	\$5,209
TOTAL Income, Consumption & Use Taxes	\$298	\$298	\$6,510	\$6,808
SUMMARY				
Assistance Provided	\$17	\$17	\$238	\$255
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$17	\$238	\$255
Company-Direct Tax Revenue (Before Assistance)	\$782	\$782	\$1,772	\$2,554
Indirect and Induced Tax Revenues	\$505	\$505	\$10,792	\$11,296
TOTAL Tax Revenues (Before Assistance)	\$1,287	\$1,287	\$12,563	\$13,850
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,269	\$1,269	\$12,326	\$13,595

FY 07 Amounts (thousands)		
Bond Issuance:	\$43,510	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92463** Program Name: Small Industry Incentive
 Project Name: **Universe Moving Company, Inc.**
 Start Date: 06/22/2000
 Location: 122-126 Forrest Street End Date: 06/30/2026
 Project Amount (000s): \$833
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3148
 Lot: 21
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 484210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	92		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	22		
Full Time Temp. Jobs:			
Contract Employees:	11		
Total Jobs Current:	125		
Current Jobs (FTE):	79	Total Jobs at Start (FTE):	50
Job Trigger for Current Yr.:		Jobs Projected:	55
Following not required for companies with fewer than 250 employees		% Living in NYC:	79.2
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$101	\$148	\$249
Company Direct: Building	\$10	\$108	\$76	\$184
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$21	\$75	\$165	\$240
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$81	\$308	\$625	\$933
Indirect and Induced: Building	\$150	\$572	\$1,160	\$1,732
TOTAL Real Property Related Taxes	\$239	\$1,014	\$1,844	\$2,858
Income, Consumption & Use Taxes				
Company Direct	\$261	\$997	\$2,012	\$3,009
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$239	\$910	\$1,845	\$2,756
TOTAL Income, Consumption & Use Taxes	\$500	\$1,907	\$3,858	\$5,765
SUMMARY				
Assistance Provided	\$21	\$90	\$165	\$254
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$90	\$165	\$254
Company-Direct Tax Revenue (Before Assistance)	\$290	\$1,220	\$2,237	\$3,457
Indirect and Induced Tax Revenues	\$470	\$1,790	\$3,630	\$5,420
TOTAL Tax Revenues (Before Assistance)	\$760	\$3,010	\$5,867	\$8,877
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$739	\$2,920	\$5,702	\$8,622

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92967** Program Name: Land Sale
 Project Name: **Upper Park Avenue Associates, LLC** Start Date: 07/14/2004
 Location: 1741 Park Avenue End Date: 07/14/2012
 Project Amount (000s): \$187
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1770
 Lot: 1
 Sq. Ft-Land: 18,700
 Sq.Ft-Building:
 NAICS Code: 531120

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):	20	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	26
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$21	\$61	\$82
Company Direct: Building	\$25	\$125	\$114	\$239
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$36	\$102	\$164	\$266
Indirect and Induced: Building	\$68	\$189	\$305	\$494
TOTAL Real Property Related Taxes	\$143	\$439	\$643	\$1,083
Income, Consumption & Use Taxes				
Company Direct	\$156	\$436	\$704	\$1,140
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$89	\$249	\$401	\$650
TOTAL Income, Consumption & Use Taxes	\$246	\$685	\$1,105	\$1,790
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)	\$195	\$585	\$878	\$1,463
Indirect and Induced Tax Revenues	\$193	\$539	\$870	\$1,409
TOTAL Tax Revenues (Before Assistance)	\$389	\$1,124	\$1,748	\$2,873
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$389	\$1,124	\$1,748	\$2,873

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "20" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.
 FY 07 Employment is 0.
 Company applied for ICIP.

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

LL48 ID: **92281** Program Name: Not For Profit Bond
 Project Name: **Urban Health Plan, Inc.**
 Start Date: 06/30/1999
 Location: 1065 Southern Boulevard End Date: 09/16/2026
 Project Amount (000s): \$11,550
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2727
 Lot: 58
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 38,000
 NAICS Code: 621112

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	44		
Part Time Temp. Jobs:	12		
Full Time Perm. Jobs:	325		
Full Time Temp. Jobs:	11		
Contract Employees:	2		
Total Jobs Current:	394		
Current Jobs (FTE):	366	Total Jobs at Start (FTE):	116
Job Trigger for Current Yr.:		Jobs Projected:	166
Following not required for companies with fewer than 250 employees		% Living in NYC:	80.7106598
Exempt:	28	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	40		
\$25,001 - \$40,000:	24		
\$40,001 - \$50,000:	8		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$203	\$0	\$203
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$203	\$0	\$203
Indirect and Induced: Land	\$308	\$1,119	\$2,279	\$3,399
Indirect and Induced: Building	\$571	\$2,079	\$4,233	\$6,312
TOTAL Real Property Related Taxes	\$879	\$3,198	\$6,512	\$9,710
Income, Consumption & Use Taxes				
Company Direct	\$274	\$1,015	\$2,027	\$3,042
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$76	\$67	\$143
Indirect and Induced	\$805	\$2,931	\$5,967	\$8,898
TOTAL Income, Consumption & Use Taxes	\$1,067	\$3,870	\$7,927	\$11,797
SUMMARY				
Assistance Provided	\$12	\$278	\$67	\$346
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$278	\$67	\$346
Company-Direct Tax Revenue (Before Assistance)	\$274	\$1,218	\$2,027	\$3,244
Indirect and Induced Tax Revenues	\$1,684	\$6,129	\$12,479	\$18,608
TOTAL Tax Revenues (Before Assistance)	\$1,958	\$7,347	\$14,506	\$21,852
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,945	\$7,068	\$14,439	\$21,507

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92736** Program Name: Not For Profit Bond
 Project Name: **Urban Resources Institutes**
 Start Date: 04/17/2003
 Location: 539 West 152nd Street End Date: 11/01/2033
 Project Amount (000s): \$9,240
 Borough: Manhattan
 Council District: 7 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2084
 Lot: 10
 Sq. Ft-Land: 16,994
 Sq.Ft-Building: 45,860
 NAICS Code: 623

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	26		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	239		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	265		
Current Jobs (FTE):	252	Total Jobs at Start (FTE):	59
Job Trigger for Current Yr.:		Jobs Projected:	71
Following not required for companies with fewer than 250 employees		% Living in NYC:	94.7169811
% Employees			
Exempt:	9	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	31		
\$25,001 - \$40,000:	48		
\$40,001 - \$50,000:	8		
> \$50,000:	4		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$189	\$0	\$189
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$185	\$525	\$2,210	\$2,735
Indirect and Induced: Building	\$343	\$975	\$4,104	\$5,079
TOTAL Real Property Related Taxes	\$527	\$1,500	\$6,314	\$7,814
Income, Consumption & Use Taxes				
Company Direct	\$138	\$395	\$1,656	\$2,050
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$13	\$51	\$109	\$161
Indirect and Induced	\$451	\$1,284	\$5,402	\$6,686
TOTAL Income, Consumption & Use Taxes	\$576	\$1,627	\$6,949	\$8,576
SUMMARY				
Assistance Provided	\$13	\$240	\$109	\$349
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$240	\$109	\$349
Company-Direct Tax Revenue (Before Assistance)	\$138	\$583	\$1,656	\$2,239
Indirect and Induced Tax Revenues	\$979	\$2,784	\$11,716	\$14,500
TOTAL Tax Revenues (Before Assistance)	\$1,117	\$3,367	\$13,372	\$16,739
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,104	\$3,127	\$13,263	\$16,390

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 7, 40. Project "Location" refers to main location.

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

LL48 ID: **92737** Program Name: Not For Profit Bond
 Project Name: **USTA National Tennis Center, Inc. #2 (2003)** Start Date: 05/15/2003
 Location: Flushing Meadows - Corona Park End Date: 11/15/2023
 Project Amount (000s): \$30,645
 Borough: Queens
 Council District: 21 Types of Assistance: Tax Exempt Bonds
 Block: 2018
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 711219

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	70		
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	121		
Current Jobs (FTE):	86	Total Jobs at Start (FTE):	47
Job Trigger for Current Yr.:		Jobs Projected:	53
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90.9090909
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$203	\$0	\$203
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$62	\$224	\$559	\$783
Indirect and Induced: Building	\$116	\$416	\$1,038	\$1,454
TOTAL Real Property Related Taxes	\$178	\$843	\$1,597	\$2,440
Income, Consumption & Use Taxes				
Company Direct	\$38	\$138	\$343	\$481
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$21	\$84	\$144	\$228
Indirect and Induced	\$165	\$593	\$1,480	\$2,073
TOTAL Income, Consumption & Use Taxes	\$183	\$647	\$1,679	\$2,326
SUMMARY				
Assistance Provided	\$21	\$84	\$144	\$228
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$84	\$144	\$228
Company-Direct Tax Revenue (Before Assistance)	\$38	\$341	\$343	\$684
Indirect and Induced Tax Revenues	\$344	\$1,233	\$3,077	\$4,310
TOTAL Tax Revenues (Before Assistance)	\$382	\$1,574	\$3,420	\$4,994
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$361	\$1,490	\$3,276	\$4,766

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Company participates in an additional Not-For-Profit Bond project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92465** Program Name: Manufacturing Facilities Bond
 Project Name: **Utah Company of New York, Inc., The** Start Date: 09/20/1999
 Location: 592-598 Dean Street End Date: 06/30/2025
 Project Amount (000s): \$5,720
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Council District: 35
 Block: 1137
 Lot: 81
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 31321

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	82		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	82	Total Jobs at Start (FTE):	110
Current Jobs (FTE):	82	Jobs Projected:	114
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	89.0243902
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$71	\$428	\$529	\$958
Company Direct: Building	\$45	\$387	\$332	\$719
Mortgage Recording Tax	\$0	\$91	\$0	\$91
Pilot Savings	\$63	\$305	\$468	\$772
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$181	\$1,274	\$1,349	\$2,623
Indirect and Induced: Building	\$337	\$2,367	\$2,505	\$4,872
TOTAL Real Property Related Taxes	\$571	\$4,152	\$4,248	\$8,400
Income, Consumption & Use Taxes				
Company Direct	\$600	\$4,083	\$4,469	\$8,552
Sales Tax Exemption	\$0	\$3	\$0	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$35	\$30	\$66
Indirect and Induced	\$536	\$3,766	\$3,986	\$7,752
TOTAL Income, Consumption & Use Taxes	\$1,131	\$7,811	\$8,425	\$16,235
SUMMARY				
Assistance Provided	\$68	\$434	\$498	\$932
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$68	\$434	\$498	\$932
Company-Direct Tax Revenue (Before Assistance)	\$716	\$4,990	\$5,330	\$10,320
Indirect and Induced Tax Revenues	\$1,053	\$7,406	\$7,840	\$15,247
TOTAL Tax Revenues (Before Assistance)	\$1,770	\$12,396	\$13,171	\$25,567
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,701	\$11,963	\$12,673	\$24,635

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92282** Program Name: Manufacturing Facilities Bond
 Project Name: **Utley's, Inc.**
 Start Date: 11/20/1998
 Location: 3123-27 61st Street End Date: 11/01/2023
 Project Amount (000s): \$1,590
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 1137
 Lot: 8
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339999

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	49		
Current Jobs (FTE):	48	Total Jobs at Start (FTE):	40
Job Trigger for Current Yr.:		Jobs Projected:	45
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$89	\$80	\$168
Company Direct: Building	\$28	\$186	\$185	\$371
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$15	\$80	\$101	\$181
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$82	\$376	\$543	\$919
Indirect and Induced: Building	\$152	\$698	\$1,008	\$1,706
TOTAL Real Property Related Taxes	\$258	\$1,270	\$1,713	\$2,983
Income, Consumption & Use Taxes				
Company Direct	\$238	\$1,111	\$1,583	\$2,693
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$12	\$9	\$20
Indirect and Induced	\$216	\$996	\$1,437	\$2,432
TOTAL Income, Consumption & Use Taxes	\$453	\$2,095	\$3,011	\$5,106
SUMMARY				
Assistance Provided	\$17	\$113	\$110	\$223
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$113	\$110	\$223
Company-Direct Tax Revenue (Before Assistance)	\$278	\$1,408	\$1,847	\$3,255
Indirect and Induced Tax Revenues	\$450	\$2,070	\$2,987	\$5,057
TOTAL Tax Revenues (Before Assistance)	\$728	\$3,478	\$4,834	\$8,312
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$711	\$3,365	\$4,724	\$8,088

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92872** Program Name: Land Sale
 Project Name: **Vanderbilt Holdings, LLC**
 Start Date: 03/02/2001
 Location: 466 Vanderbilt Avenue End Date: 03/02/2009
 Project Amount (000s): \$130
 Borough: Brooklyn
 Council District: 35 Types of Assistance:
 Block: 2009
 Lot: 44
 Sq. Ft-Land: 5,440
 Sq.Ft-Building:
 NAICS Code: 531

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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	250
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$16	\$2	\$18
Company Direct: Building	\$3	\$13	\$3	\$17
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$9	\$2	\$12
Indirect and Induced: Building	\$3	\$18	\$4	\$22
TOTAL Real Property Related Taxes	\$9	\$58	\$11	\$70
Income, Consumption & Use Taxes				
Company Direct	\$9	\$49	\$11	\$60
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$28	\$6	\$35
TOTAL Income, Consumption & Use Taxes	\$15	\$77	\$18	\$95
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$14	\$80	\$16	\$97
Indirect and Induced Tax Revenues	\$11	\$55	\$13	\$68
TOTAL Tax Revenues (Before Assistance)	\$24	\$135	\$29	\$164
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24	\$135	\$29	\$164

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 Project has multiple locations in borough(s) Brooklyn and council district(s) 35. Project "Location" refers to main location.
 FY 07 Employment is 0.
 Company applied for ICIP.

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

LL48 ID: **93200** Program Name: Not For Profit Bond
 Project Name: **Vaughn College of Aeronautics and Technology** Start Date: 12/21/2006
 Location: 86-01 23rd Avenue End Date: 12/01/2036
 Project Amount (000s): \$39,730
 Borough: Queens
 Council District: 21 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1064
 Lot: 2
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	42		
Full Time Perm. Jobs:	112		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	154		
Current Jobs (FTE):	133	Total Jobs at Start (FTE):	141
Job Trigger for Current Yr.:		Jobs Projected:	148
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	75.3246753
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$646	\$646	\$0	\$646
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$646	\$646	\$0	\$646
Indirect and Induced: Land	\$80	\$80	\$1,645	\$1,725
Indirect and Induced: Building	\$149	\$149	\$3,054	\$3,203
TOTAL Real Property Related Taxes	\$229	\$229	\$4,699	\$4,928
Income, Consumption & Use Taxes				
Company Direct	\$61	\$61	\$1,241	\$1,302
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$15	\$207	\$223
Indirect and Induced	\$212	\$212	\$4,355	\$4,568
TOTAL Income, Consumption & Use Taxes	\$258	\$258	\$5,389	\$5,647
SUMMARY				
Assistance Provided	\$661	\$661	\$207	\$868
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$661	\$661	\$207	\$868
Company-Direct Tax Revenue (Before Assistance)	\$706	\$706	\$1,241	\$1,947
Indirect and Induced Tax Revenues	\$442	\$442	\$9,055	\$9,496
TOTAL Tax Revenues (Before Assistance)	\$1,148	\$1,148	\$10,296	\$11,444
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$487	\$487	\$10,088	\$10,575

FY 07 Amounts (thousands)		
Bond Issuance:	\$39,730	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 21. Project "Location" refers to main location.

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

LL48 ID: **92629** Program Name: Not For Profit Bond
 Project Name: **Village Community School**
 Start Date: 10/26/2001
 Location: 272 West 10th Street End Date: 12/30/2027
 Project Amount (000s): \$6,500
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 630
 Lot: 9
 Sq. Ft-Land: 17,946
 Sq.Ft-Building: 21,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	75		
Full Time Temp. Jobs:			
Contract Employees:	89		
Total Jobs Current:	178		
Current Jobs (FTE):	171	Total Jobs at Start (FTE):	59
Job Trigger for Current Yr.:		Jobs Projected:	59
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	48.3146067
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$138	\$0	\$138
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$103	\$291	\$987	\$1,277
Indirect and Induced: Building	\$192	\$540	\$1,833	\$2,372
TOTAL Real Property Related Taxes	\$295	\$968	\$2,819	\$3,788
Income, Consumption & Use Taxes				
Company Direct	\$72	\$203	\$687	\$891
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$9	\$27	\$36
Indirect and Induced	\$252	\$710	\$2,412	\$3,123
TOTAL Income, Consumption & Use Taxes	\$320	\$905	\$3,072	\$3,978
SUMMARY				
Assistance Provided	\$4	\$9	\$27	\$36
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$9	\$27	\$36
Company-Direct Tax Revenue (Before Assistance)	\$72	\$342	\$687	\$1,029
Indirect and Induced Tax Revenues	\$547	\$1,541	\$5,232	\$6,772
TOTAL Tax Revenues (Before Assistance)	\$619	\$1,882	\$5,919	\$7,801
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$615	\$1,873	\$5,892	\$7,765

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.

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

LL48 ID: **92283** Program Name: Small Industry Incentive
 Project Name: **Vinyl Pak, Inc.**
 Start Date: 01/04/1999
 Location: 800 Snediker Avenue End Date: 07/01/2024
 Project Amount (000s): \$1,250
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3881
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	3		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	3		
Current Jobs (FTE):	3	Total Jobs at Start (FTE):	80
Job Trigger for Current Yr.:		Jobs Projected:	95
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$176	\$100	\$276
Company Direct: Building	\$46	\$397	\$317	\$714
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$21	\$105	\$142	\$246
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$5	\$689	\$38	\$727
Indirect and Induced: Building	\$10	\$1,279	\$70	\$1,350
TOTAL Real Property Related Taxes	\$55	\$2,437	\$383	\$2,820
Income, Consumption & Use Taxes				
Company Direct	\$28	\$3,543	\$196	\$3,739
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	\$16	\$2,036	\$112	\$2,147
TOTAL Income, Consumption & Use Taxes	\$45	\$5,578	\$308	\$5,886
SUMMARY				
Assistance Provided	\$21	\$124	\$142	\$265
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$124	\$142	\$265
Company-Direct Tax Revenue (Before Assistance)	\$89	\$4,135	\$613	\$4,748
Indirect and Induced Tax Revenues	\$32	\$4,004	\$220	\$4,223
TOTAL Tax Revenues (Before Assistance)	\$121	\$8,138	\$833	\$8,971
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$100	\$8,015	\$691	\$8,706

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93039** Program Name: Land Sale
 Project Name: **Vista Maro, LLC**
 Start Date: 06/28/2006
 Location: 145-168 Brookville Boulevard End Date: 06/28/2014
 Project Amount (000s): \$2,254
 Borough: Queens
 Council District: 31 Types of Assistance:
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 222,946
 Sq.Ft-Building:
 NAICS Code: 531190

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):	1	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	166
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$85	\$260	\$345
Company Direct: Building	\$3	\$5	\$17	\$22
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	\$2	\$4	\$11	\$14
Indirect and Induced: Building	\$3	\$7	\$20	\$27
TOTAL Real Property Related Taxes	\$52	\$128	\$308	\$436
Income, Consumption & Use Taxes				
Company Direct	\$8	\$16	\$50	\$67
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$9	\$29	\$38
TOTAL Income, Consumption & Use Taxes	\$13	\$26	\$79	\$105
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$55	\$134	\$327	\$462
Indirect and Induced Tax Revenues	\$10	\$19	\$60	\$79
TOTAL Tax Revenues (Before Assistance)	\$65	\$154	\$387	\$541
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$154	\$387	\$541

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "1"
 FY 07 Employment is 0.
 Company applied for ICIP.

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

LL48 ID: **92468** Program Name: Commercial Incentive
 Project Name: **VNU-USA, Inc.**
 Start Date: 12/29/1999
 Location: 770 Broadway End Date: 05/31/2014
 Project Amount (000s): \$65,720
 Borough: Manhattan
 Council District: 2 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 554
 Lot: 1
 Sq. Ft-Land: 213,010
 Sq.Ft-Building: 586,728
 NAICS Code: 54190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	16		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	1,219		
Full Time Temp. Jobs:	17		
Contract Employees:			
Total Jobs Current:	1,262		
Current Jobs (FTE):	1,249	Total Jobs at Start (FTE):	1,157
Job Trigger for Current Yr.:	1,133	Jobs Projected:	2,249
Following not required for companies with fewer than 250 employees		% Living in NYC:	54.9128367
Exempt:	86	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	2		
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	3		
> \$50,000:	4		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,533	\$8,253	\$5,435	\$13,688
Company Direct: Building	\$2,847	\$15,328	\$10,093	\$25,420
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,505	\$9,333	\$5,337	\$14,670
Indirect and Induced: Building	\$2,795	\$17,333	\$9,911	\$27,244
TOTAL Real Property Related Taxes	\$8,680	\$50,248	\$30,775	\$81,023
Income, Consumption & Use Taxes				
Company Direct	\$3,420	\$21,524	\$12,124	\$33,648
Sales Tax Exemption	\$86	\$1,151	\$6,974	\$8,125
Energy Tax Savings	\$12	\$32	\$44	\$76
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,680	\$22,817	\$13,046	\$35,664
TOTAL Income, Consumption & Use Taxes	\$7,001	\$43,158	\$18,152	\$61,310
SUMMARY				
Assistance Provided	\$99	\$1,183	\$7,018	\$8,202
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$99	\$1,183	\$7,018	\$8,202
Company-Direct Tax Revenue (Before Assistance)	\$7,799	\$45,105	\$27,652	\$72,757
Indirect and Induced Tax Revenues	\$7,980	\$49,484	\$28,294	\$77,778
TOTAL Tax Revenues (Before Assistance)	\$15,779	\$94,589	\$55,945	\$150,534
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$15,681	\$93,406	\$48,927	\$142,333

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$190	CEP:	\$0

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

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

LL48 ID: **92738** Program Name: Not For Profit Bond
 Project Name: **Vocational Instruction Project Community Services,** Start Date: 02/07/2003
 Location: 1910 Arthur Avenue End Date: 02/01/2033
 Project Amount (000s): \$8,655
 Borough: Bronx Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 15
 Block: 2947
 Lot: 14
 Sq. Ft-Land: 8,769
 Sq.Ft-Building: 66,500
 NAICS Code: 621420

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	33		
Part Time Temp. Jobs:	21		
Full Time Perm. Jobs:	249		
Full Time Temp. Jobs:			
Contract Employees:	4		
Total Jobs Current:	307		
Current Jobs (FTE):	280	Total Jobs at Start (FTE):	322
Job Trigger for Current Yr.:		Jobs Projected:	414
Following not required for companies with fewer than 250 employees		% Living in NYC:	85.3420195
% Employees			
Exempt:	23	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	29		
\$25,001 - \$40,000:	38		
\$40,001 - \$50,000:	10		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$139	\$0	\$139
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$139	\$0	\$139
Indirect and Induced: Land	\$235	\$665	\$2,758	\$3,423
Indirect and Induced: Building	\$437	\$1,234	\$5,122	\$6,356
TOTAL Real Property Related Taxes	\$672	\$1,899	\$7,880	\$9,779
Income, Consumption & Use Taxes				
Company Direct	\$209	\$595	\$2,453	\$3,048
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$43	\$91	\$134
Indirect and Induced	\$616	\$1,740	\$7,221	\$8,961
TOTAL Income, Consumption & Use Taxes	\$814	\$2,291	\$9,583	\$11,874
SUMMARY				
Assistance Provided	\$11	\$182	\$91	\$273
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$182	\$91	\$273
Company-Direct Tax Revenue (Before Assistance)	\$209	\$734	\$2,453	\$3,186
Indirect and Induced Tax Revenues	\$1,288	\$3,638	\$15,101	\$18,739
TOTAL Tax Revenues (Before Assistance)	\$1,498	\$4,372	\$17,554	\$21,926
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,487	\$4,190	\$17,463	\$21,653

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

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

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

LL48 ID: **92833** Program Name: Not For Profit Bond
 Project Name: **VWE Properties Corporation**
 Start Date: 06/30/1999
 Location: 8806-18 Van Wyck Expressway End Date: 02/15/2024
 Project Amount (000s): \$20,190
 Borough: Queens
 Council District: 29 Types of Assistance: Tax Exempt Bonds
 Block: 9342
 Lot: 32
 Sq. Ft-Land: 80,875
 Sq.Ft-Building: 325,825
 NAICS Code: 622110

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):	9	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	15
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$279	\$0	\$279
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$7	\$41	\$44	\$84
Indirect and Induced: Building	\$12	\$75	\$81	\$157
TOTAL Real Property Related Taxes	\$19	\$395	\$125	\$520
Income, Consumption & Use Taxes				
Company Direct	\$5	\$33	\$36	\$69
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$21	\$126	\$106	\$232
Indirect and Induced	\$17	\$107	\$116	\$223
TOTAL Income, Consumption & Use Taxes	\$2	\$15	\$45	\$61
SUMMARY				
Assistance Provided	\$21	\$126	\$106	\$232
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$126	\$106	\$232
Company-Direct Tax Revenue (Before Assistance)	\$5	\$313	\$36	\$348
Indirect and Induced Tax Revenues	\$36	\$223	\$241	\$464
TOTAL Tax Revenues (Before Assistance)	\$42	\$536	\$277	\$813
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21	\$410	\$170	\$581

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "9" based on last reported data [FY06].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 29. Project "Location" refers to main location.
 FY 07 Employment Data is not available.

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

LL48 ID: **92516** Program Name: Manufacturing Facilities Bond
 Project Name: **W & W Jewelers, Inc.**
 Start Date: 10/19/2000
 Location: 11-20 46th Road End Date: 06/30/2026
 Project Amount (000s): \$2,270
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 56
 Lot: 36
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339911

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	78		
Full Time Temp. Jobs:			
Contract Employees:	4		
Total Jobs Current:	84		
Current Jobs (FTE):	83	Total Jobs at Start (FTE):	91
Job Trigger for Current Yr.:		Jobs Projected:	110
Following not required for companies with fewer than 250 employees		% Living in NYC:	86.9047619
% Employees			
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$97	\$92	\$189
Company Direct: Building	\$33	\$235	\$278	\$512
Mortgage Recording Tax	\$0	\$40	\$0	\$40
Pilot Savings	\$25	\$114	\$211	\$325
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$141	\$642	\$1,175	\$1,817
Indirect and Induced: Building	\$262	\$1,192	\$2,182	\$3,374
TOTAL Real Property Related Taxes	\$423	\$2,051	\$3,515	\$5,566
Income, Consumption & Use Taxes				
Company Direct	\$412	\$1,892	\$3,428	\$5,320
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$14	\$15	\$29
Indirect and Induced	\$374	\$1,699	\$3,111	\$4,811
TOTAL Income, Consumption & Use Taxes	\$784	\$3,578	\$6,524	\$10,101
SUMMARY				
Assistance Provided	\$28	\$168	\$227	\$394
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$168	\$227	\$394
Company-Direct Tax Revenue (Before Assistance)	\$457	\$2,264	\$3,797	\$6,061
Indirect and Induced Tax Revenues	\$778	\$3,533	\$6,468	\$10,001
TOTAL Tax Revenues (Before Assistance)	\$1,234	\$5,797	\$10,266	\$16,062
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,206	\$5,629	\$10,039	\$15,668

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93138** Program Name: Not For Profit Bond
 Project Name: **Wartburg Lutheran Nursing Home for the Aging** Start Date: 06/22/2006
 Location: 50 Sheffield Avenue End Date: 06/01/2027
 Project Amount (000s): \$19,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3668
 Lot: 2
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	48		
Part Time Temp. Jobs:	55		
Full Time Perm. Jobs:	253		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	356		
Current Jobs (FTE):	304	Total Jobs at Start (FTE):	391
Job Trigger for Current Yr.:		Jobs Projected:	406
Following not required for companies with fewer than 250 employees		% Living in NYC:	87.3595505
Exempt:	17	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	Y
< \$25,000:	30		
\$25,001 - \$40,000:	45		
\$40,001 - \$50,000:	8		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$332	\$0	\$332
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$332	\$0	\$332
Indirect and Induced: Land	\$223	\$473	\$3,219	\$3,692
Indirect and Induced: Building	\$414	\$878	\$5,979	\$6,856
TOTAL Real Property Related Taxes	\$636	\$1,350	\$9,198	\$10,548
Income, Consumption & Use Taxes				
Company Direct	\$202	\$428	\$2,916	\$3,343
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$15	\$113	\$128
Indirect and Induced	\$658	\$1,396	\$9,513	\$10,909
TOTAL Income, Consumption & Use Taxes	\$849	\$1,809	\$12,316	\$14,125
SUMMARY				
Assistance Provided	\$11	\$348	\$113	\$460
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$348	\$113	\$460
Company-Direct Tax Revenue (Before Assistance)	\$202	\$760	\$2,916	\$3,676
Indirect and Induced Tax Revenues	\$1,294	\$2,747	\$18,711	\$21,457
TOTAL Tax Revenues (Before Assistance)	\$1,496	\$3,507	\$21,626	\$25,133
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,485	\$3,159	\$21,514	\$24,673

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.

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

LL48 ID: **92814** Program Name: Land Sale
 Project Name: **Washington Heights Parking, LLC** Start Date: 12/04/2003
 Location: 4320 Broadway End Date: 12/04/2011
 Project Amount (000s): \$700
 Borough: Manhattan
 Council District: 10 Types of Assistance:
 Block: 2167
 Lot: 1
 Sq. Ft-Land: 22,400
 Sq.Ft-Building: 80,000
 NAICS Code: 812930

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):	7	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	50
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$57	\$45	\$102
Company Direct: Building	\$24	\$166	\$84	\$250
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5	\$50	\$17	\$68
Indirect and Induced: Building	\$9	\$93	\$32	\$125
TOTAL Real Property Related Taxes	\$50	\$375	\$178	\$553
Income, Consumption & Use Taxes				
Company Direct	\$11	\$115	\$39	\$154
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12	\$123	\$42	\$165
TOTAL Income, Consumption & Use Taxes	\$23	\$238	\$81	\$319
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$47	\$346	\$168	\$514
Indirect and Induced Tax Revenues	\$26	\$267	\$92	\$358
TOTAL Tax Revenues (Before Assistance)	\$73	\$613	\$259	\$872
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$73	\$613	\$259	\$872

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "7" based on last reported data [FY06].
 FY 07 Employment is 0.
 Company applied for ICIP.

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

LL48 ID: **92882** Program Name: Land Sale
 Project Name: **Washington/163rd St. LLC**
 Start Date: 05/10/2001
 Location: 491 East 163 Street End Date: 05/10/2009
 Project Amount (000s): \$201
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2368
 Lot: 55
 Sq. Ft-Land: 12,600
 Sq.Ft-Building: 12,600
 NAICS Code: 10537

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	30		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	53		
Current Jobs (FTE):	41	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	25
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$45	\$23	\$69
Company Direct: Building	\$36	\$56	\$43	\$99
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$28	\$100	\$34	\$134
Indirect and Induced: Building	\$53	\$186	\$64	\$250
TOTAL Real Property Related Taxes	\$137	\$390	\$165	\$554
Income, Consumption & Use Taxes				
Company Direct	\$69	\$244	\$84	\$327
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$75	\$262	\$90	\$352
TOTAL Income, Consumption & Use Taxes	\$144	\$506	\$173	\$679
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$125	\$348	\$150	\$498
Indirect and Induced Tax Revenues	\$156	\$548	\$188	\$736
TOTAL Tax Revenues (Before Assistance)	\$281	\$896	\$338	\$1,234
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$281	\$896	\$338	\$1,234

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 16. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP.

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

LL48 ID: **93183** Program Name: Manufacturing Facilities Bond
 Project Name: **Watermark Designs Limited**
 Start Date: 09/29/2006
 Location: 338 Dewitt Avenue End Date: 06/30/2032
 Project Amount (000s): \$5,500
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3882
 Lot: 6
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332998

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	46		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	46		
Current Jobs (FTE):	46	Total Jobs at Start (FTE):	44
Job Trigger for Current Yr.:		Jobs Projected:	55
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$31	\$31	\$559	\$590
Company Direct: Building	\$57	\$57	\$1,038	\$1,096
Mortgage Recording Tax	\$89	\$89	\$0	\$89
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$89	\$89	\$0	\$89
Indirect and Induced: Land	\$42	\$42	\$767	\$810
Indirect and Induced: Building	\$79	\$79	\$1,425	\$1,504
TOTAL Real Property Related Taxes	\$209	\$209	\$3,789	\$3,999
Income, Consumption & Use Taxes				
Company Direct	\$191	\$191	\$3,452	\$3,643
Sales Tax Exemption	\$10	\$10	\$109	\$119
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$26	\$28
Indirect and Induced	\$125	\$125	\$2,267	\$2,392
TOTAL Income, Consumption & Use Taxes	\$304	\$304	\$5,585	\$5,888
SUMMARY				
Assistance Provided	\$101	\$101	\$135	\$236
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$101	\$101	\$135	\$236
Company-Direct Tax Revenue (Before Assistance)	\$368	\$368	\$5,049	\$5,418
Indirect and Induced Tax Revenues	\$246	\$246	\$4,459	\$4,706
TOTAL Tax Revenues (Before Assistance)	\$615	\$615	\$9,509	\$10,123
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$513	\$513	\$9,374	\$9,887

FY 07 Amounts (thousands)		
Bond Issuance:	\$5,379	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92469** Program Name: Small Industry Incentive
 Project Name: **Watkins Poultry Merchants of NY** Start Date: 10/28/1999
 Location: 131-133 Williams Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,600
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 37
 Block: 3700
 Lot: 3
 Sq. Ft-Land: 51,900
 Sq.Ft-Building: 25,000
 NAICS Code: 424440

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	60		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	61	Total Jobs at Start (FTE):	17
Current Jobs (FTE):	60	Jobs Projected:	30
Following not required for companies with fewer than 250 employees		% Living in NYC:	98.3606557
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$133	\$165	\$298
Company Direct: Building	\$14	\$97	\$101	\$198
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$21	\$105	\$158	\$263
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$93	\$389	\$692	\$1,082
Indirect and Induced: Building	\$173	\$723	\$1,286	\$2,009
TOTAL Real Property Related Taxes	\$280	\$1,238	\$2,085	\$3,323
Income, Consumption & Use Taxes				
Company Direct	\$301	\$1,268	\$2,239	\$3,507
Sales Tax Exemption	\$0	\$0	\$22	\$22
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$275	\$1,150	\$2,045	\$3,196
TOTAL Income, Consumption & Use Taxes	\$576	\$2,418	\$4,263	\$6,681
SUMMARY				
Assistance Provided	\$21	\$133	\$180	\$313
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$133	\$180	\$313
Company-Direct Tax Revenue (Before Assistance)	\$337	\$1,526	\$2,505	\$4,031
Indirect and Induced Tax Revenues	\$541	\$2,263	\$4,023	\$6,286
TOTAL Tax Revenues (Before Assistance)	\$877	\$3,789	\$6,528	\$10,317
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$856	\$3,656	\$6,348	\$10,004

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 Company participates in an additional Land Sale project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92935** Program Name: Small Industry Incentive
 Project Name: **Way Fong LLC**
 Start Date: 09/21/2004
 Location: 57-29 49th Street End Date: 06/30/2030
 Project Amount (000s): \$2,775
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2575
 Lot: 5
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311612

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:	4		
Total Jobs Current:	28		
Current Jobs (FTE):	26	Total Jobs at Start (FTE):	20
Job Trigger for Current Yr.:		Jobs Projected:	29
Following not required for companies with fewer than 250 employees		% Living in NYC:	96.4285714
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$63	\$280	\$343
Company Direct: Building	\$17	\$71	\$211	\$282
Mortgage Recording Tax	\$0	\$41	\$0	\$41
Pilot Savings	\$12	\$21	\$148	\$170
Mortgage Recording Tax Exemption	\$0	\$41	\$0	\$41
Indirect and Induced: Land	\$45	\$109	\$573	\$682
Indirect and Induced: Building	\$84	\$203	\$1,064	\$1,267
TOTAL Real Property Related Taxes	\$156	\$425	\$1,979	\$2,404
Income, Consumption & Use Taxes				
Company Direct	\$173	\$417	\$2,186	\$2,603
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	\$120	\$289	\$1,517	\$1,806
TOTAL Income, Consumption & Use Taxes	\$292	\$705	\$3,703	\$4,408
SUMMARY				
Assistance Provided	\$12	\$64	\$148	\$213
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$64	\$148	\$213
Company-Direct Tax Revenue (Before Assistance)	\$211	\$593	\$2,676	\$3,269
Indirect and Induced Tax Revenues	\$249	\$602	\$3,153	\$3,755
TOTAL Tax Revenues (Before Assistance)	\$460	\$1,194	\$5,830	\$7,024
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$449	\$1,130	\$5,681	\$6,811

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92996** Program Name: Land Sale
 Project Name: **West-Chambers Street Associates, LLC** Start Date: 02/09/2005
 Location: 177 West Street End Date: 02/09/2013
 Project Amount (000s): \$40,448
 Borough: Manhattan
 Council District: 1 Types of Assistance:
 Block:
 Lot:
 Sq. Ft-Land: 34,257
 Sq.Ft-Building: 383,000
 NAICS Code: 539190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	75		
Total Jobs Current:	75		
Current Jobs (FTE):	75	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	118
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:		
		Health Benefit Full Time:	
		Health Benefit Part Time:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$95	\$265	\$427	\$691
Company Direct: Building	\$1,060	\$2,957	\$4,770	\$7,728
Mortgage Recording Tax	\$0	\$493	\$0	\$493
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$116	\$527	\$523	\$1,050
Indirect and Induced: Building	\$216	\$978	\$971	\$1,950
TOTAL Real Property Related Taxes	\$1,487	\$5,220	\$6,692	\$11,911
Income, Consumption & Use Taxes				
Company Direct	\$311	\$1,410	\$1,400	\$2,809
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$284	\$1,288	\$1,279	\$2,566
TOTAL Income, Consumption & Use Taxes	\$595	\$2,697	\$2,679	\$5,376
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)	\$1,466	\$5,124	\$6,597	\$11,721
Indirect and Induced Tax Revenues	\$616	\$2,793	\$2,773	\$5,566
TOTAL Tax Revenues (Before Assistance)	\$2,082	\$7,917	\$9,370	\$17,287
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,082	\$7,917	\$9,370	\$17,287

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92829** Program Name: Land Sale
 Project Name: **Wilfred Realty Corp.**
 Start Date: 08/05/1999
 Location: 1865 Bathgate Avenue End Date: 08/05/2007
 Project Amount (000s): \$70
 Borough: Bronx
 Council District: 15 Types of Assistance:
 Block: 2918
 Lot: 36
 Sq. Ft-Land: 16,682
 Sq.Ft-Building: 15,000
 NAICS Code: 316

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	52		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	52		
Current Jobs (FTE):	52	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	65
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	86.5384615
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$63	\$1	\$65
Company Direct: Building	\$4	\$60	\$3	\$62
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$90	\$429	\$52	\$480
Indirect and Induced: Building	\$168	\$796	\$96	\$892
TOTAL Real Property Related Taxes	\$265	\$1,348	\$151	\$1,499
Income, Consumption & Use Taxes				
Company Direct	\$203	\$948	\$116	\$1,063
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$237	\$1,122	\$135	\$1,257
TOTAL Income, Consumption & Use Taxes	\$440	\$2,070	\$250	\$2,320
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)	\$210	\$1,071	\$119	\$1,191
Indirect and Induced Tax Revenues	\$495	\$2,347	\$282	\$2,629
TOTAL Tax Revenues (Before Assistance)	\$705	\$3,418	\$402	\$3,820
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$705	\$3,418	\$402	\$3,820

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 15. Project "Location" refers to main location.

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

LL48 ID: **93009** Program Name: Development Lease
 Project Name: **Winking Group, LLC**
 Start Date: 04/20/2000
 Location: 75/85 East Broadway End Date: 05/25/2050
 Project Amount (000s):
 Borough: Manhattan
 Council District: 1 Types of Assistance:
 Block: 282
 Lot: 3
 Sq. Ft-Land: 26,533
 Sq.Ft-Building: 35,358
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	89		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	100		
Current Jobs (FTE):	94	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:		Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$171	\$198	\$98	\$296
Indirect and Induced: Building	\$318	\$369	\$181	\$550
TOTAL Real Property Related Taxes	\$490	\$567	\$279	\$846
Income, Consumption & Use Taxes				
Company Direct	\$735	\$851	\$419	\$1,269
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$419	\$485	\$239	\$724
TOTAL Income, Consumption & Use Taxes	\$1,154	\$1,336	\$657	\$1,993
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)	\$735	\$851	\$419	\$1,269
Indirect and Induced Tax Revenues	\$909	\$1,052	\$518	\$1,570
TOTAL Tax Revenues (Before Assistance)	\$1,644	\$1,903	\$936	\$2,839
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,644	\$1,903	\$936	\$2,839

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **92471** Program Name: Small Industry Incentive
 Project Name: **Wipe-Tex International Corp.**
 Start Date: 09/09/1999
 Location: 656 Gerard Avenue End Date: 06/30/2025
 Project Amount (000s): \$900
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2353
 Lot: 120
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423930

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	40		
Current Jobs (FTE):	39	Total Jobs at Start (FTE):	35
Job Trigger for Current Yr.:		Jobs Projected:	43
Following not required for companies with fewer than 250 employees		% Living in NYC:	92.5
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$30	\$187	\$221	\$408
Company Direct: Building	\$34	\$189	\$257	\$445
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$44	\$191	\$328	\$520
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$60	\$351	\$450	\$801
Indirect and Induced: Building	\$112	\$652	\$836	\$1,487
TOTAL Real Property Related Taxes	\$193	\$1,186	\$1,435	\$2,621
Income, Consumption & Use Taxes				
Company Direct	\$173	\$1,014	\$1,289	\$2,303
Sales Tax Exemption	\$0	\$0	\$5	\$5
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$158	\$919	\$1,178	\$2,097
TOTAL Income, Consumption & Use Taxes	\$332	\$1,933	\$2,463	\$4,396
SUMMARY				
Assistance Provided	\$44	\$203	\$333	\$536
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$203	\$333	\$536
Company-Direct Tax Revenue (Before Assistance)	\$237	\$1,401	\$1,767	\$3,168
Indirect and Induced Tax Revenues	\$331	\$1,921	\$2,464	\$4,385
TOTAL Tax Revenues (Before Assistance)	\$568	\$3,322	\$4,231	\$7,553
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$524	\$3,119	\$3,898	\$7,017

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92857** Program Name: Pooled Bond
 Project Name: **Women's League Community Residences, Inc #1 (2001)**
 Location: 1380 East 2nd Street Start Date: 12/18/2001
 End Date: 07/01/2016
 Project Amount (000s): \$3,195
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6564
 Lot: 16
 Sq. Ft-Land: 14,934
 Sq.Ft-Building: 3,600
 NAICS Code: 623210

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):	182	Total Jobs at Start (FTE):	170
Job Trigger for Current Yr.:		Jobs Projected:	187
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
% Employees			
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$107	\$0	\$107
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$107	\$0	\$107
Indirect and Induced: Land	\$133	\$367	\$741	\$1,108
Indirect and Induced: Building	\$248	\$682	\$1,375	\$2,057
TOTAL Real Property Related Taxes	\$381	\$1,049	\$2,116	\$3,165
Income, Consumption & Use Taxes				
Company Direct	\$121	\$335	\$671	\$1,006
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$16	\$12	\$28
Indirect and Induced	\$394	\$1,085	\$2,188	\$3,274
TOTAL Income, Consumption & Use Taxes	\$512	\$1,405	\$2,847	\$4,252
SUMMARY				
Assistance Provided	\$3	\$123	\$12	\$135
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$123	\$12	\$135
Company-Direct Tax Revenue (Before Assistance)	\$121	\$443	\$671	\$1,113
Indirect and Induced Tax Revenues	\$775	\$2,135	\$4,304	\$6,439
TOTAL Tax Revenues (Before Assistance)	\$896	\$2,577	\$4,975	\$7,552
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$893	\$2,454	\$4,963	\$7,417

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "182" based on last reported data [FY06].
 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.
 FY 07 Employment Data is not available.
 FY 07 Employment is 0.
 Company participates in an additional Special Needs Pooled Bond projects. Employment and tax data above include data from the additional projects.

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

LL48 ID: **92562** Program Name: Pooled Bond
 Project Name: **Working Org. for Retarded Children #1 (2000)** Start Date: 08/16/2000
 Location: 147-24 Edgewood Street End Date: 07/01/2019
 Project Amount (000s): \$500
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 13740
 Lot: 28
 Sq. Ft-Land: 7,421
 Sq.Ft-Building: 2,650
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	13		
Current Jobs (FTE):	10	Total Jobs at Start (FTE):	96
Job Trigger for Current Yr.:		Jobs Projected:	107
Following not required for companies with fewer than 250 employees		% Living in NYC:	92.3076923
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$9	\$0	\$9
Indirect and Induced: Land	\$7	\$43	\$46	\$89
Indirect and Induced: Building	\$14	\$80	\$86	\$166
TOTAL Real Property Related Taxes	\$21	\$123	\$133	\$255
Income, Consumption & Use Taxes				
Company Direct	\$6	\$35	\$38	\$73
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$2	\$2	\$4
Indirect and Induced	\$19	\$114	\$123	\$237
TOTAL Income, Consumption & Use Taxes	\$25	\$147	\$158	\$306
SUMMARY				
Assistance Provided	\$0	\$11	\$2	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$11	\$2	\$13
Company-Direct Tax Revenue (Before Assistance)	\$6	\$45	\$38	\$82
Indirect and Induced Tax Revenues	\$40	\$236	\$256	\$492
TOTAL Tax Revenues (Before Assistance)	\$46	\$281	\$293	\$574
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$46	\$270	\$291	\$561

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92632** Program Name: Pooled Bond
 Project Name: **Working Org. for Retarded Children #2 (2001)** Start Date: 12/18/2001
 Location: 175-06 Linden Blvd. End Date: 07/01/2016
 Project Amount (000s): \$1,440
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 12397
 Lot: 150
 Sq. Ft-Land: 10,200
 Sq.Ft-Building: 4,105
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:	6		
Total Jobs Current:	30		
Current Jobs (FTE):	25	Total Jobs at Start (FTE):	12
Job Trigger for Current Yr.:		Jobs Projected:	12
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	80
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
ASSISTANCE AND TOTAL REVENUES				
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$27	\$0	\$27
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$27
Indirect and Induced: Land	\$18	\$73	\$102	\$174
Indirect and Induced: Building	\$34	\$135	\$189	\$324
TOTAL Real Property Related Taxes	\$52	\$208	\$291	\$499
Income, Consumption & Use Taxes				
Company Direct	\$15	\$60	\$83	\$142
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$5	\$10
Indirect and Induced	\$48	\$193	\$269	\$462
TOTAL Income, Consumption & Use Taxes	\$62	\$248	\$347	\$594
SUMMARY				
Assistance Provided	\$1	\$31	\$5	\$36
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$31	\$5	\$36
Company-Direct Tax Revenue (Before Assistance)	\$15	\$86	\$83	\$169
Indirect and Induced Tax Revenues	\$101	\$401	\$560	\$961
TOTAL Tax Revenues (Before Assistance)	\$116	\$487	\$643	\$1,129
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$115	\$456	\$637	\$1,093

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 27, 31. Project "Location" refers to main location.

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

LL48 ID: **92651** Program Name: Pooled Bond
 Project Name: **Working Org. for Retarded Children #3 (2002)** Start Date: 06/27/2002
 Location: 108-12 227th Street End Date: 07/01/2017
 Project Amount (000s): \$705
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 11192
 Lot: 46
 Sq. Ft-Land: 3,600
 Sq.Ft-Building: 1,562
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	14		
Current Jobs (FTE):	12	Total Jobs at Start (FTE):	11
Job Trigger for Current Yr.:		Jobs Projected:	11
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	64.2857142
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$9	\$33	\$53	\$86
Indirect and Induced: Building	\$16	\$62	\$98	\$160
TOTAL Real Property Related Taxes	\$25	\$95	\$151	\$246
Income, Consumption & Use Taxes				
Company Direct	\$7	\$27	\$43	\$70
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$3	\$5
Indirect and Induced	\$23	\$88	\$140	\$228
TOTAL Income, Consumption & Use Taxes	\$30	\$114	\$180	\$293
SUMMARY				
Assistance Provided	\$1	\$15	\$3	\$18
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$15	\$3	\$18
Company-Direct Tax Revenue (Before Assistance)	\$7	\$41	\$43	\$83
Indirect and Induced Tax Revenues	\$48	\$183	\$290	\$474
TOTAL Tax Revenues (Before Assistance)	\$56	\$224	\$333	\$557
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$55	\$209	\$330	\$539

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92815** Program Name: Pooled Bond
 Project Name: **Working Org. for Retarded Children #4 (2004)** Start Date: 02/27/2004
 Location: 74-17 Myrtle Avenue End Date: 07/01/2024
 Project Amount (000s): \$235
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3824
 Lot: 41
 Sq. Ft-Land: 13,155
 Sq.Ft-Building: 4,000
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:	5		
Total Jobs Current:	32		
Current Jobs (FTE):	26	Total Jobs at Start (FTE):	20
Job Trigger for Current Yr.:		Jobs Projected:	20
Following not required for companies with fewer than 250 employees		% Living in NYC:	84.375
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2	\$0	\$2
Indirect and Induced: Land	\$19	\$55	\$191	\$246
Indirect and Induced: Building	\$35	\$102	\$355	\$457
TOTAL Real Property Related Taxes	\$54	\$157	\$546	\$703
Income, Consumption & Use Taxes				
Company Direct	\$15	\$45	\$155	\$200
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$1	\$2
Indirect and Induced	\$50	\$145	\$506	\$651
TOTAL Income, Consumption & Use Taxes	\$66	\$190	\$660	\$849
SUMMARY				
Assistance Provided	\$0	\$3	\$1	\$4
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$3	\$1	\$4
Company-Direct Tax Revenue (Before Assistance)	\$15	\$47	\$155	\$202
Indirect and Induced Tax Revenues	\$105	\$302	\$1,052	\$1,354
TOTAL Tax Revenues (Before Assistance)	\$120	\$349	\$1,207	\$1,556
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$120	\$346	\$1,206	\$1,552

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Queens and council district(s) 19, 30. Project "Location" refers to main location.

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

LL48 ID: **92472** Program Name: Manufacturing Facilities Bond
 Project Name: **World Casing Corp.**
 Start Date: 11/18/1999
 Location: 47-06 Grand Ave End Date: 06/30/2025
 Project Amount (000s): \$2,245
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2611
 Lot: 96
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311612

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	26		
Current Jobs (FTE):	26	Total Jobs at Start (FTE):	35
Job Trigger for Current Yr.:		Jobs Projected:	50
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88.4615384
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$202	\$239	\$441
Company Direct: Building	\$44	\$282	\$326	\$608
Mortgage Recording Tax	\$0	\$39	\$0	\$39
Pilot Savings	\$22	\$108	\$163	\$270
Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$39
Indirect and Induced: Land	\$45	\$325	\$337	\$662
Indirect and Induced: Building	\$84	\$604	\$625	\$1,230
TOTAL Real Property Related Taxes	\$183	\$1,306	\$1,364	\$2,671
Income, Consumption & Use Taxes				
Company Direct	\$173	\$1,246	\$1,285	\$2,531
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$12	\$11	\$24
Indirect and Induced	\$120	\$862	\$892	\$1,753
TOTAL Income, Consumption & Use Taxes	\$290	\$2,096	\$2,165	\$4,261
SUMMARY				
Assistance Provided	\$24	\$160	\$174	\$334
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$160	\$174	\$334
Company-Direct Tax Revenue (Before Assistance)	\$249	\$1,770	\$1,850	\$3,620
Indirect and Induced Tax Revenues	\$249	\$1,792	\$1,854	\$3,645
TOTAL Tax Revenues (Before Assistance)	\$498	\$3,562	\$3,703	\$7,265
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$474	\$3,402	\$3,529	\$6,931

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92557** Program Name: Commercial Incentive
 Project Name: **WPIX, Inc.**
 Start Date: 03/30/2001
 Location: 220 East 42nd Street End Date: 06/30/2015
 Project Amount (000s): \$41,080
 Borough: Manhattan
 Council District: 4 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1315
 Lot: 24
 Sq. Ft-Land: 904,057
 Sq.Ft-Building: 94,412
 NAICS Code: 515120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	33		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	237		
Full Time Temp. Jobs:			
Contract Employees:	5		
Total Jobs Current:	275		
Current Jobs (FTE):	258	Total Jobs at Start (FTE):	245
Job Trigger for Current Yr.:	245	Jobs Projected:	447
Following not required for companies with fewer than 250 employees		% Living in NYC:	53.0909090
% Employees			
Exempt:	25	Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	10		
\$25,001 - \$40,000:	11		
\$40,001 - \$50,000:	10		
> \$50,000:	44		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$858	\$4,450	\$3,677	\$8,127
Company Direct: Building	\$1,594	\$8,265	\$6,829	\$15,093
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	\$303	\$1,845	\$1,299	\$3,144
Indirect and Induced: Building	\$563	\$3,427	\$2,412	\$5,839
TOTAL Real Property Related Taxes	\$3,319	\$17,987	\$14,216	\$32,203
Income, Consumption & Use Taxes				
Company Direct	\$666	\$4,110	\$2,853	\$6,963
Sales Tax Exemption	\$3	\$26	\$1,319	\$1,345
Energy Tax Savings	\$2	\$9	\$9	\$18
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$741	\$4,511	\$3,175	\$7,686
TOTAL Income, Consumption & Use Taxes	\$1,403	\$8,586	\$4,700	\$13,286
SUMMARY				
Assistance Provided	\$5	\$35	\$1,327	\$1,363
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$35	\$1,327	\$1,363
Company-Direct Tax Revenue (Before Assistance)	\$3,119	\$16,825	\$13,359	\$30,184
Indirect and Induced Tax Revenues	\$1,607	\$9,784	\$6,885	\$16,668
TOTAL Tax Revenues (Before Assistance)	\$4,726	\$26,608	\$20,243	\$46,852
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,721	\$26,573	\$18,916	\$45,489

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$31	CEP:	\$0

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

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

LL48 ID: **92875** Program Name: Land Sale
 Project Name: **Wyckoff Heights Medical Center**
 Start Date: 02/06/2001
 Location: 112 Wyckoff Avenue End Date: 02/06/2009
 Project Amount (000s): \$165
 Borough: Brooklyn
 Council District: 37 Types of Assistance:
 Block: 3248
 Lot: 37
 Sq. Ft-Land: 5,450
 Sq.Ft-Building: 6,625
 NAICS Code: 622110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	54		
Current Jobs (FTE):	51	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	77.777777
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$30	\$3	\$32
Company Direct: Building	\$4	\$38	\$5	\$43
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$37	\$102	\$45	\$147
Indirect and Induced: Building	\$69	\$190	\$83	\$274
TOTAL Real Property Related Taxes	\$113	\$362	\$136	\$498
Income, Consumption & Use Taxes				
Company Direct	\$88	\$243	\$106	\$349
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$110	\$303	\$133	\$436
TOTAL Income, Consumption & Use Taxes	\$199	\$546	\$239	\$785
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)	\$95	\$312	\$114	\$426
Indirect and Induced Tax Revenues	\$217	\$596	\$261	\$857
TOTAL Tax Revenues (Before Assistance)	\$312	\$908	\$375	\$1,283
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$312	\$908	\$375	\$1,283

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

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

LL48 ID: **93177** Program Name: Commercial Incentive
 Project Name: **Yankee Stadium LLC**
 Start Date: 08/22/2006
 Location: 1 East 161st Street End Date: 08/22/2046
 Project Amount (000s): \$942,555
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption,
 Block: 2493 Sales Tax Exemption,
 Lot: 1 Tax Exempt Bonds
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 711310

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	604		
Total Jobs Current:	604		
Current Jobs (FTE):	604	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	615
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	0
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$34,690	\$34,690	\$0	\$34,690
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$34,690	\$34,690	\$0	\$34,690
Indirect and Induced: Land	\$439	\$439	\$10,722	\$11,161
Indirect and Induced: Building	\$814	\$814	\$19,913	\$20,727
TOTAL Real Property Related Taxes	\$1,253	\$1,253	\$30,636	\$31,888
Income, Consumption & Use Taxes				
Company Direct	\$695	\$695	\$16,982	\$17,676
Sales Tax Exemption	\$4,945	\$4,945	\$0	\$4,945
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$347	\$347	\$5,064	\$5,411
Indirect and Induced	\$1,148	\$1,148	\$28,073	\$29,221
TOTAL Income, Consumption & Use Taxes	\$(3,450)	\$(3,450)	\$39,991	\$36,541
SUMMARY				
Assistance Provided	\$39,982	\$39,982	\$5,064	\$45,046
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39,982	\$39,982	\$5,064	\$45,046
Company-Direct Tax Revenue (Before Assistance)	\$35,384	\$35,384	\$16,982	\$52,366
Indirect and Induced Tax Revenues	\$2,401	\$2,401	\$58,708	\$61,109
TOTAL Tax Revenues (Before Assistance)	\$37,785	\$37,785	\$75,690	\$113,475
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(2,197)	\$(2,197)	\$70,627	\$68,430

FY 07 Amounts (thousands)		
Bond Issuance:	\$942,555	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project is located on City-owned land and is not subject to company direct property tax. 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).

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

LL48 ID: **92741** Program Name: Land Sale
 Project Name: **Yarrow LLC**
 Start Date: 06/26/2003
 Location: 214-224 Front Street End Date: 06/26/2011
 Project Amount (000s): \$5,000
 Borough: Manhattan
 Council District: 1 Types of Assistance:
 Block: 97
 Lot: 37
 Sq. Ft-Land: 33,000
 Sq.Ft-Building: 80,000
 NAICS Code: 53110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	29		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	69		
Full Time Temp. Jobs:	2		
Contract Employees:	5		
Total Jobs Current:	105		
Current Jobs (FTE):	90	Total Jobs at Start (FTE):	
Job Trigger for Current Yr.:		Jobs Projected:	98
Following not required for companies with fewer than 250 employees		% Living in NYC:	84.7619047
	% Employees		
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$84	\$664	\$227	\$891
Company Direct: Building	\$157	\$1,537	\$421	\$1,958
Mortgage Recording Tax	\$0	\$61	\$0	\$61
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$164	\$141	\$441	\$582
Indirect and Induced: Building	\$305	\$262	\$819	\$1,081
TOTAL Real Property Related Taxes	\$710	\$2,666	\$1,907	\$4,573
Income, Consumption & Use Taxes				
Company Direct	\$704	\$606	\$1,890	\$2,496
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$401	\$345	\$1,078	\$1,423
TOTAL Income, Consumption & Use Taxes	\$1,105	\$951	\$2,968	\$3,919
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$945	\$2,868	\$2,538	\$5,405
Indirect and Induced Tax Revenues	\$870	\$749	\$2,337	\$3,086
TOTAL Tax Revenues (Before Assistance)	\$1,815	\$3,617	\$4,875	\$8,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,815	\$3,617	\$4,875	\$8,492

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93221** Program Name: Not For Profit Bond
 Project Name: **Yeled V'Yalda Early Childhood Center, Inc.** Start Date: 06/29/2007
 Location: 1257-63 38th Street End Date: 11/01/2037
 Project Amount (000s): \$32,790
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block:
 Lot:
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	151		
Part Time Temp. Jobs:	406		
Full Time Perm. Jobs:	255		
Full Time Temp. Jobs:			
Contract Employees:	203		
Total Jobs Current:	1,015		
Current Jobs (FTE):	736	Total Jobs at Start (FTE):	516
Job Trigger for Current Yr.:		Jobs Projected:	674
Following not required for companies with fewer than 250 employees		% Living in NYC:	73.2019704
Exempt:	65	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	23		
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	2		
> \$50,000:	1		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$523	\$523	\$0	\$523
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$523	\$523	\$0	\$523
Indirect and Induced: Land	\$253	\$253	\$5,289	\$5,542
Indirect and Induced: Building	\$469	\$469	\$9,823	\$10,292
TOTAL Real Property Related Taxes	\$722	\$722	\$15,112	\$15,833
Income, Consumption & Use Taxes				
Company Direct	\$217	\$217	\$4,537	\$4,754
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$14	\$191	\$205
Indirect and Induced	\$746	\$746	\$15,629	\$16,375
TOTAL Income, Consumption & Use Taxes	\$949	\$949	\$19,975	\$20,924
SUMMARY				
Assistance Provided	\$537	\$537	\$191	\$728
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$537	\$537	\$191	\$728
Company-Direct Tax Revenue (Before Assistance)	\$740	\$740	\$4,537	\$5,277
Indirect and Induced Tax Revenues	\$1,468	\$1,468	\$30,741	\$32,208
TOTAL Tax Revenues (Before Assistance)	\$2,208	\$2,208	\$35,278	\$37,486
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,670	\$1,670	\$35,087	\$36,757

FY 07 Amounts (thousands)		
Bond Issuance:	\$32,790	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Staten Island and council district(s) 39, 46. Project "Location" refers to main location.

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

LL48 ID: **93158** Program Name: Not For Profit Bond
 Project Name: **Yeshiva Har Torah**
 Start Date: 06/28/2006
 Location: 250-10 Grand Central Parkway End Date: 12/01/2036
 Project Amount (000s): \$5,765
 Borough: Queens
 Council District: 23 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 8401
 Lot: 660
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	36		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	53		
Current Jobs (FTE):	44	Total Jobs at Start (FTE):	50
Job Trigger for Current Yr.:		Jobs Projected:	54
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	62.2641509
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$73	\$0	\$73
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$73	\$0	\$73
Indirect and Induced: Land	\$27	\$54	\$512	\$566
Indirect and Induced: Building	\$49	\$100	\$951	\$1,051
TOTAL Real Property Related Taxes	\$76	\$154	\$1,463	\$1,617
Income, Consumption & Use Taxes				
Company Direct	\$20	\$41	\$386	\$427
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$7	\$59	\$65
Indirect and Induced	\$70	\$143	\$1,356	\$1,499
TOTAL Income, Consumption & Use Taxes	\$86	\$177	\$1,684	\$1,861
SUMMARY				
Assistance Provided	\$5	\$79	\$59	\$138
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$79	\$59	\$138
Company-Direct Tax Revenue (Before Assistance)	\$20	\$113	\$386	\$500
Indirect and Induced Tax Revenues	\$146	\$297	\$2,819	\$3,116
TOTAL Tax Revenues (Before Assistance)	\$166	\$410	\$3,206	\$3,616
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$162	\$331	\$3,147	\$3,478

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92668** Program Name: Not For Profit Bond
 Project Name: **YMCA of Greater New York #3 (2002)** Start Date: 01/30/2002
 Location: 111-129 West 14th Street End Date: 08/01/2021
 Project Amount (000s): \$17,195
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 790
 Lot: 19
 Sq. Ft-Land:
 Sq.Ft-Building: 67,000
 NAICS Code: 624190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	167		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	190		
Current Jobs (FTE):	106	Total Jobs at Start (FTE):	138
Job Trigger for Current Yr.:		Jobs Projected:	171
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$268	\$0	\$268
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$36	\$243	\$276	\$519
Indirect and Induced: Building	\$68	\$451	\$513	\$964
TOTAL Real Property Related Taxes	\$104	\$962	\$790	\$1,751
Income, Consumption & Use Taxes				
Company Direct	\$26	\$174	\$196	\$370
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$19	\$84	\$112	\$196
Indirect and Induced	\$89	\$594	\$676	\$1,269
TOTAL Income, Consumption & Use Taxes	\$96	\$683	\$760	\$1,443
SUMMARY				
Assistance Provided	\$19	\$84	\$112	\$196
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$84	\$112	\$196
Company-Direct Tax Revenue (Before Assistance)	\$26	\$442	\$196	\$638
Indirect and Induced Tax Revenues	\$193	\$1,287	\$1,465	\$2,753
TOTAL Tax Revenues (Before Assistance)	\$219	\$1,729	\$1,662	\$3,390
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$200	\$1,645	\$1,550	\$3,195

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **93188** Program Name: Not For Profit Bond
 Project Name: **YMCA of Greater New York #4 (2006)** Start Date: 09/21/2006
 Location: 1121 Bedford Avenue End Date: 09/21/2036
 Project Amount (000s): \$32,290
 Borough: Brooklyn
 Council District: 36 Types of Assistance: Tax Exempt Bonds
 Block: 1812
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 813410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1,416		
Part Time Temp. Jobs:	131		
Full Time Perm. Jobs:	492		
Full Time Temp. Jobs:	178		
Contract Employees:			
Total Jobs Current:	2,217		
Current Jobs (FTE):	1,443	Total Jobs at Start (FTE):	1,964
Job Trigger for Current Yr.:		Jobs Projected:	2,165
Following not required for companies with fewer than 250 employees		% Living in NYC:	64.8624267
Exempt:	6	Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	85		
\$25,001 - \$40,000:	8		
\$40,001 - \$50,000:	1		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$546	\$546	\$0	\$546
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,003	\$1,003	\$20,561	\$21,564
Indirect and Induced: Building	\$1,863	\$1,863	\$38,184	\$40,047
TOTAL Real Property Related Taxes	\$3,412	\$3,412	\$58,745	\$62,157
Income, Consumption & Use Taxes				
Company Direct	\$1,055	\$1,055	\$21,634	\$22,690
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$42	\$45
Indirect and Induced	\$2,964	\$2,964	\$60,757	\$63,720
TOTAL Income, Consumption & Use Taxes	\$4,016	\$4,016	\$82,349	\$86,365
SUMMARY				
Assistance Provided	\$3	\$3	\$42	\$45
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$3	\$42	\$45
Company-Direct Tax Revenue (Before Assistance)	\$1,601	\$1,601	\$21,634	\$23,235
Indirect and Induced Tax Revenues	\$5,830	\$5,830	\$119,502	\$125,331
TOTAL Tax Revenues (Before Assistance)	\$7,431	\$7,431	\$141,136	\$148,567
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,428	\$7,428	\$141,094	\$148,521

FY 07 Amounts (thousands)		
Bond Issuance:	\$8,270	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Manhattan, Queens, Staten Island and council district(s) 4, 6, 20, 23, 33, 36, 39, 51.
 Project "Location" refers to main location.

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

LL48 ID: **93095** Program Name: Small Industry Incentive
 Project Name: **Yorkville Van and Storage Co., Inc.** Start Date: 11/09/2005
 Location: 270 Rider Avenue End Date: 06/30/2031
 Project Amount (000s): \$2,210
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2333
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 49311

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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 Start (FTE):	12
Job Trigger for Current Yr.:		Jobs Projected:	20
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	77.7777777
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$6	\$69	\$75
Company Direct: Building	\$37	\$38	\$608	\$646
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$4	\$4	\$69	\$73
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$5	\$10	\$88	\$97
Indirect and Induced: Building	\$10	\$18	\$163	\$181
TOTAL Real Property Related Taxes	\$52	\$68	\$858	\$926
Income, Consumption & Use Taxes				
Company Direct	\$13	\$23	\$210	\$233
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$14	\$25	\$230	\$255
TOTAL Income, Consumption & Use Taxes	\$27	\$49	\$440	\$488
SUMMARY				
Assistance Provided	\$4	\$28	\$69	\$97
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$28	\$69	\$97
Company-Direct Tax Revenue (Before Assistance)	\$54	\$92	\$887	\$978
Indirect and Induced Tax Revenues	\$29	\$53	\$480	\$533
TOTAL Tax Revenues (Before Assistance)	\$83	\$145	\$1,367	\$1,511
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$78	\$117	\$1,298	\$1,415

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

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

LL48 ID: **92653** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #3 (2001)** Start Date: 12/18/2001
 Location: 3112 East Tremont Avenue End Date: 07/01/2016
 Project Amount (000s): \$1,490
 Borough: Bronx Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 13
 Block: 5350
 Lot: 41
 Sq. Ft-Land: 6,377
 Sq.Ft-Building: 7,395
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	29	Total Jobs at Start (FTE):	31
Current Jobs (FTE):	29	Jobs Projected:	65
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$10	\$53	\$55	\$108
Indirect and Induced: Building	\$18	\$99	\$103	\$201
TOTAL Real Property Related Taxes	\$28	\$152	\$158	\$310
Income, Consumption & Use Taxes				
Company Direct	\$8	\$41	\$42	\$83
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$5	\$6	\$10
Indirect and Induced	\$26	\$139	\$145	\$284
TOTAL Income, Consumption & Use Taxes	\$32	\$175	\$181	\$356
SUMMARY				
Assistance Provided	\$1	\$33	\$6	\$38
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$33	\$6	\$38
Company-Direct Tax Revenue (Before Assistance)	\$8	\$69	\$42	\$111
Indirect and Induced Tax Revenues	\$54	\$291	\$303	\$593
TOTAL Tax Revenues (Before Assistance)	\$62	\$360	\$345	\$704
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$61	\$327	\$339	\$666

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx and council district(s) 11, 13. Project "Location" refers to main location.

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

LL48 ID: **92671** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #4 (2002a)** Start Date: 06/27/2002
 Location: 3180 Rochambeau Avenue End Date: 07/01/2017
 Project Amount (000s): \$990
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3335
 Lot: 192
 Sq. Ft-Land: 2,500
 Sq.Ft-Building: 4,200
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	7		
Current Jobs (FTE):	7	Total Jobs at Start (FTE):	100
Job Trigger for Current Yr.:		Jobs Projected:	134
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$2	\$14	\$14	\$28
Indirect and Induced: Building	\$4	\$26	\$27	\$52
TOTAL Real Property Related Taxes	\$7	\$39	\$41	\$81
Income, Consumption & Use Taxes				
Company Direct	\$2	\$11	\$11	\$22
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$3	\$6
Indirect and Induced	\$6	\$36	\$38	\$74
TOTAL Income, Consumption & Use Taxes	\$7	\$44	\$45	\$89
SUMMARY				
Assistance Provided	\$1	\$21	\$3	\$25
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$21	\$3	\$25
Company-Direct Tax Revenue (Before Assistance)	\$2	\$29	\$11	\$40
Indirect and Induced Tax Revenues	\$13	\$75	\$79	\$154
TOTAL Tax Revenues (Before Assistance)	\$15	\$104	\$90	\$194
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14	\$83	\$86	\$170

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92742** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #5 (2002b)** Start Date: 01/10/2003
 Location: 110-56 67th Drive End Date: 07/01/2017
 Project Amount (000s): \$635
 Borough: Queens Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 29
 Block: 2192
 Lot: 33
 Sq. Ft-Land: 6,000
 Sq.Ft-Building: 3,835
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	18		
Current Jobs (FTE):	18	Total Jobs at Start (FTE):	21
Job Trigger for Current Yr.:		Jobs Projected:	21
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$6	\$27	\$40	\$67
Indirect and Induced: Building	\$11	\$51	\$74	\$125
TOTAL Real Property Related Taxes	\$18	\$78	\$114	\$192
Income, Consumption & Use Taxes				
Company Direct	\$5	\$21	\$31	\$52
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$3	\$5
Indirect and Induced	\$16	\$72	\$106	\$178
TOTAL Income, Consumption & Use Taxes	\$21	\$92	\$134	\$225
SUMMARY				
Assistance Provided	\$1	\$14	\$3	\$17
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$14	\$3	\$17
Company-Direct Tax Revenue (Before Assistance)	\$5	\$33	\$31	\$64
Indirect and Induced Tax Revenues	\$34	\$150	\$220	\$370
TOTAL Tax Revenues (Before Assistance)	\$39	\$183	\$250	\$434
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$38	\$170	\$248	\$417

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

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

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

LL48 ID: **92946** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #6 (2004)** Start Date: 08/19/2004
 Location: 123 East 36th Street End Date: 07/01/2029
 Project Amount (000s): \$3,175
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 892
 Lot: 13
 Sq. Ft-Land: 21,992
 Sq.Ft-Building: 23,473
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	171		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	171		
Current Jobs (FTE):	171	Total Jobs at Start (FTE):	204
Job Trigger for Current Yr.:		Jobs Projected:	217
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$34	\$0	\$34
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$34
Indirect and Induced: Land	\$59	\$164	\$743	\$907
Indirect and Induced: Building	\$109	\$304	\$1,380	\$1,684
TOTAL Real Property Related Taxes	\$168	\$468	\$2,123	\$2,591
Income, Consumption & Use Taxes				
Company Direct	\$42	\$116	\$527	\$643
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$7	\$27	\$34
Indirect and Induced	\$143	\$400	\$1,816	\$2,217
TOTAL Income, Consumption & Use Taxes	\$182	\$509	\$2,317	\$2,826
SUMMARY				
Assistance Provided	\$3	\$41	\$27	\$68
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$41	\$27	\$68
Company-Direct Tax Revenue (Before Assistance)	\$42	\$150	\$527	\$678
Indirect and Induced Tax Revenues	\$311	\$868	\$3,939	\$4,807
TOTAL Tax Revenues (Before Assistance)	\$353	\$1,018	\$4,467	\$5,485
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$350	\$977	\$4,440	\$5,417

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Brooklyn, Manhattan and council district(s) 3, 11, 46. Project "Location" refers to main location.

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

LL48 ID: **93145** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #7 (2006)** Start Date: 03/01/2006
 Location: 460 West 34th Street End Date: 07/01/2030
 Project Amount (000s): \$2,025
 Borough: Manhattan Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 4
 Block: 731
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	196		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	196		
Current Jobs (FTE):	196	Total Jobs at Start (FTE):	204
Job Trigger for Current Yr.:		Jobs Projected:	204
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$67	\$121	\$1,113	\$1,234
Indirect and Induced: Building	\$125	\$225	\$2,067	\$2,291
TOTAL Real Property Related Taxes	\$192	\$346	\$3,179	\$3,525
Income, Consumption & Use Taxes				
Company Direct	\$48	\$86	\$790	\$876
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$16	\$18
Indirect and Induced	\$164	\$296	\$2,720	\$3,016
TOTAL Income, Consumption & Use Taxes	\$211	\$379	\$3,494	\$3,873
SUMMARY				
Assistance Provided	\$1	\$38	\$16	\$54
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$38	\$16	\$54
Company-Direct Tax Revenue (Before Assistance)	\$48	\$121	\$790	\$911
Indirect and Induced Tax Revenues	\$357	\$641	\$5,900	\$6,541
TOTAL Tax Revenues (Before Assistance)	\$404	\$763	\$6,689	\$7,452
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$403	\$725	\$6,673	\$7,398

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Manhattan, Queens and council district(s) 4, 11, 26. Project "Location" refers to main location.

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

LL48 ID: **93035** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #8 (2006)** Start Date: 06/16/2006
 Location: 460 West 34th Street End Date: 07/01/2031
 Project Amount (000s): \$6,520
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 731
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	418		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	418		
Current Jobs (FTE):	418	Total Jobs at Start (FTE):	220
Job Trigger for Current Yr.:		Jobs Projected:	226
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$116	\$0	\$116
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$116	\$0	\$116
Indirect and Induced: Land	\$143	\$278	\$2,443	\$2,722
Indirect and Induced: Building	\$266	\$517	\$4,537	\$5,054
TOTAL Real Property Related Taxes	\$410	\$796	\$6,980	\$7,776
Income, Consumption & Use Taxes				
Company Direct	\$102	\$198	\$1,734	\$1,932
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$7	\$59	\$66
Indirect and Induced	\$351	\$681	\$5,973	\$6,653
TOTAL Income, Consumption & Use Taxes	\$447	\$871	\$7,648	\$8,519
SUMMARY				
Assistance Provided	\$5	\$124	\$59	\$182
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$124	\$59	\$182
Company-Direct Tax Revenue (Before Assistance)	\$102	\$314	\$1,734	\$2,048
Indirect and Induced Tax Revenues	\$760	\$1,476	\$12,953	\$14,429
TOTAL Tax Revenues (Before Assistance)	\$862	\$1,790	\$14,687	\$16,477
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$857	\$1,667	\$14,629	\$16,295

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Brooklyn, Manhattan, Queens and council district(s) 4, 11, 13, 19, 23, 24, 25, 39, 46, 48.
 Project "Location" refers to main location.

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

LL48 ID: **93213** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #9 (2007a)** Start Date: 02/22/2007
 Location: 41-76 Little Neck Pkwy End Date: 07/01/2036
 Project Amount (000s): \$1,645
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 8128
 Lot: 84
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 813410

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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 Start (FTE):	15
Job Trigger for Current Yr.:		Jobs Projected:	15
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$29	\$29	\$0	\$29
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$29	\$29	\$0	\$29
Indirect and Induced: Land	\$10	\$10	\$214	\$224
Indirect and Induced: Building	\$19	\$19	\$397	\$416
TOTAL Real Property Related Taxes	\$30	\$30	\$611	\$640
Income, Consumption & Use Taxes				
Company Direct	\$10	\$10	\$202	\$211
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$7	\$8
Indirect and Induced	\$28	\$28	\$566	\$594
TOTAL Income, Consumption & Use Taxes	\$37	\$37	\$760	\$797
SUMMARY				
Assistance Provided	\$29	\$29	\$7	\$37
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$29	\$7	\$37
Company-Direct Tax Revenue (Before Assistance)	\$38	\$38	\$202	\$240
Indirect and Induced Tax Revenues	\$57	\$57	\$1,177	\$1,234
TOTAL Tax Revenues (Before Assistance)	\$96	\$96	\$1,378	\$1,474
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$67	\$67	\$1,371	\$1,438

FY 07 Amounts (thousands)		
Bond Issuance:	\$1,645	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

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

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

LL48 ID: **92556** Program Name: Small Industry Incentive
 Project Name: **Zalmen Reiss & Associates, Inc. #1 (2001)** Start Date: 04/05/2001
 Location: 171 47th Street End Date: 06/30/2027
 Project Amount (000s): \$3,150
 Borough: Brooklyn
 Council District: 38 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 735
 Lot: 110
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 422

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):	45	Total Jobs at Start (FTE):	35
Job Trigger for Current Yr.:		Jobs Projected:	49
Following not required for companies with fewer than 250 employees		% Living in NYC:	0
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$55	\$188	\$472	\$660
Company Direct: Building	\$77	\$262	\$665	\$927
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$88	\$201	\$758	\$959
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$70	\$335	\$600	\$935
Indirect and Induced: Building	\$130	\$622	\$1,114	\$1,737
TOTAL Real Property Related Taxes	\$243	\$1,206	\$2,094	\$3,300
Income, Consumption & Use Taxes				
Company Direct	\$226	\$1,091	\$1,941	\$3,032
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$206	\$990	\$1,773	\$2,763
TOTAL Income, Consumption & Use Taxes	\$432	\$2,077	\$3,714	\$5,792
SUMMARY				
Assistance Provided	\$88	\$253	\$758	\$1,010
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$88	\$253	\$758	\$1,010
Company-Direct Tax Revenue (Before Assistance)	\$358	\$1,588	\$3,079	\$4,667
Indirect and Induced Tax Revenues	\$405	\$1,948	\$3,488	\$5,435
TOTAL Tax Revenues (Before Assistance)	\$763	\$3,536	\$6,566	\$10,102
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$675	\$3,283	\$5,809	\$9,092

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Estimate is "45" based on last reported data [FY05].
 FY 07 Employment Data is not available.
 FY 07 Employment is 0.
 Company participates in an additional Industrial Incentive project. Employment and tax data above include data from the additional project.

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

LL48 ID: **92938** Program Name: Land Sale
 Project Name: **Zano Industries Inc.**
 Start Date: 04/29/2004
 Location: Linden Place End Date: 04/29/2012
 Project Amount (000s): \$769
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4176
 Lot: 30
 Sq. Ft-Land: 78,466
 Sq.Ft-Building: 8,000
 NAICS Code: 484

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:	15		
Contract Employees:			
Total Jobs Current:	34	Total Jobs at Start (FTE):	
Current Jobs (FTE):	32	Jobs Projected:	
Following not required for companies with fewer than 250 employees		% Living in NYC:	73.5294117
Exempt:			
Non-Exempt earning:			
< \$25,000:	13	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	43	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	43		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$161	\$577	\$571	\$1,148
Company Direct: Building	\$16	\$59	\$58	\$117
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$33	\$81	\$116	\$197
Indirect and Induced: Building	\$61	\$150	\$216	\$366
TOTAL Real Property Related Taxes	\$271	\$876	\$961	\$1,837
Income, Consumption & Use Taxes				
Company Direct	\$95	\$233	\$336	\$569
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$87	\$214	\$308	\$522
TOTAL Income, Consumption & Use Taxes	\$181	\$447	\$644	\$1,091
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)	\$272	\$879	\$965	\$1,844
Indirect and Induced Tax Revenues	\$180	\$444	\$640	\$1,085
TOTAL Tax Revenues (Before Assistance)	\$452	\$1,323	\$1,605	\$2,928
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$452	\$1,323	\$1,605	\$2,928

FY 07 Amounts (thousands)		<u>DOF Incentive Programs</u>	
Bond Issuance:	\$0	REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 07 Employment Data is not available.

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

LL48 ID: **92661** Program Name: Manufacturing Facilities Bond
 Project Name: **Zeluck, Inc.**
 Start Date: 12/28/2001
 Location: 14 Preston Court End Date: 07/01/2027
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 45 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 7949
 Lot: 269
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 321911

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	119		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	120		
Current Jobs (FTE):	119	Total Jobs at Start (FTE):	96
Job Trigger for Current Yr.:		Jobs Projected:	130
Following not required for companies with fewer than 250 employees		% Living in NYC:	5
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
ASSISTANCE AND TOTAL REVENUES				
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$96	\$179	\$275
Company Direct: Building	\$21	\$276	\$200	\$476
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$25	\$99	\$235	\$334
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$96	\$415	\$918	\$1,333
Indirect and Induced: Building	\$178	\$770	\$1,705	\$2,475
TOTAL Real Property Related Taxes	\$289	\$1,458	\$2,767	\$4,225
Income, Consumption & Use Taxes				
Company Direct	\$460	\$1,995	\$4,400	\$6,395
Sales Tax Exemption	\$0	\$7	\$0	\$7
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$4	\$8
Indirect and Induced	\$284	\$1,225	\$2,713	\$3,938
TOTAL Income, Consumption & Use Taxes	\$743	\$3,210	\$7,108	\$10,318
SUMMARY				
Assistance Provided	\$25	\$126	\$240	\$366
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$25	\$126	\$240	\$366
Company-Direct Tax Revenue (Before Assistance)	\$500	\$2,385	\$4,779	\$7,164
Indirect and Induced Tax Revenues	\$558	\$2,410	\$5,336	\$7,746
TOTAL Tax Revenues (Before Assistance)	\$1,057	\$4,794	\$10,115	\$14,909
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,032	\$4,668	\$9,875	\$14,543

FY 07 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$2
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 45. Project "Location" refers to main location.
 Company participates in an additional Small Industry Incentive project. Employment and tax data above include data from the additional project.

SUMMARY NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE - BIR ENERGY INCENTIVE (less than \$150,000 Tax Savings)

Total Projects : **87**
 Program: **BIR Energy Incentive**
 Borough: **All**
 Sq. Ft-Land: 19,423,601
 Sq.Ft-Building: 5,889,930
 Project Amount (000s):
 Types of Assistance: Business Incentive Rate

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	230		
Part Time Temp. Jobs:	48		
Full Time Perm. Jobs:	3,840		
Full Time Temp. Jobs:	64		
Contract Employees:	168		
Total Jobs Current:	4,350		
Current Jobs (FTE):	5,630	Total Jobs at Start (FTE):	4,817
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	86 %
\$25,001 - \$40,000:		Health Benefit Part Time:	2 %
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19,053	\$77,180	\$47,196	\$124,376
Company Direct: Building	\$12,004	\$55,121	\$49,932	\$105,053
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$8,474	\$28,310	\$33,464	\$61,775
Indirect and Induced: Building	\$15,737	\$52,576	\$62,148	\$114,724
TOTAL Real Property Related Taxes	\$55,266	\$213,187	\$192,740	\$405,928
Income, Consumption & Use Taxes				
Company Direct	\$30,947	\$101,822	\$119,052	\$220,873
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$58	\$222	\$195	\$417
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$23,025	\$76,410	\$89,183	\$165,592
TOTAL Income, Consumption & Use Taxes	\$53,915	\$178,009	\$208,040	\$386,048
SUMMARY				
Assistance Provided	\$58	\$222	\$195	\$417
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$58	\$222	\$195	\$417
Company-Direct Tax Revenue (Before Assistance)	\$62,003	\$234,123	\$216,179	\$450,302
Indirect and Induced Tax Revenues	\$47,235	\$157,296	\$184,795	\$342,091
TOTAL Tax Revenues (Before Assistance)	\$109,239	\$391,418	\$400,975	\$792,393
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$109,181	\$391,196	\$400,780	\$791,976
FY 07 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$913	
Value of Energy Benefit:	\$884	CEP:	\$110	

SUMMARY-NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION-LOCAL LAW 48 PROJECT REPORT TABLE-DEVELOPMENT LEASE (fewer than 25 jobs current or projected)

Total Projects : **2**
 Program: **Development Lease**
 Borough: **All**
 Sq. Ft-Land: **5,027**
 Sq.Ft-Building: **13,635**
 Project Amount (000s):
 Types of Assistance:

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$7	\$12	\$18	\$31
Indirect and Induced: Building	\$13	\$23	\$34	\$57
TOTAL Real Property Related Taxes	\$19	\$35	\$53	\$87
Income, Consumption & Use Taxes				
Company Direct	\$18	\$30	\$60	\$90
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$17	\$30	\$47	\$77
TOTAL Income, Consumption & Use Taxes	\$34	\$60	\$107	\$167
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$18	\$30	\$60	\$90
Indirect and Induced Tax Revenues	\$36	\$65	\$100	\$165
TOTAL Tax Revenues (Before Assistance)	\$54	\$95	\$160	\$254
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$54	\$95	\$160	\$254
FY 07 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

SUMAMRY - NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE - LAND SALE (fewer than 25 jobs current or projected)

Total Projects : **48**
 Program: **Land Sale**
 Borough: **All**
 Sq. Ft-Land: 1,287,963
 Sq.Ft-Building: 598,385
 Project Amount (000s): \$37,544
 Types of Assistance:

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	202		
Full Time Temp. Jobs:	16		
Contract Employees:	19		
Total Jobs Current:	257		
Current Jobs (FTE):	354	Total Jobs at Start (FTE):	28
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	50 %
\$25,001 - \$40,000:		Health Benefit Part Time:	15 %
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 07	Through FY 07	FY 08 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,934	\$11,709	\$1,956	\$13,666
Company Direct: Building	\$934	\$5,373	\$1,376	\$6,749
Mortgage Recording Tax	\$280	\$458	\$0	\$458
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$441	\$1,816	\$1,407	\$3,223
Indirect and Induced: Building	\$819	\$3,372	\$2,614	\$5,985
TOTAL Real Property Related Taxes	\$4,408	\$22,727	\$7,354	\$30,081
Income, Consumption & Use Taxes				
Company Direct	\$1,758	\$7,756	\$5,589	\$13,344
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,231	\$5,089	\$3,956	\$9,044
TOTAL Income, Consumption & Use Taxes	\$2,989	\$12,844	\$9,545	\$22,389
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$4,906	\$25,295	\$8,921	\$34,217
Indirect and Induced Tax Revenues	\$2,491	\$10,276	\$7,977	\$18,253
TOTAL Tax Revenues (Before Assistance)	\$7,397	\$35,571	\$16,898	\$52,470
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,397	\$35,571	\$16,898	\$52,470
FY 07 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	