Project Code 5507 97 02A Name of Project: Michael Malotz

Type of Debt: Date of Issue: Interest Rate: At issuance	Bond(s)	Bond(≰☐	Bond(s) Note(s)	Bond(s)	Total
	4.80% 4.80% - 5.65%				
	\$13,670,000		12		
Issued During Fiscal Year:	\$0				
Paid During Fiscal Year:	\$175,000				
Outstanding End of Fiscal Year:	\$13,495,000				
Final Maturity Date:	12/1/2039				Final maturity date of last outstanding bond: 12/1/2039

Bonds and notes reported above do not need to be reported in the Statement of Indebtedness (Page 6 of the Annual Financial Report)

					pplication entry.	*As per original application entry.
	0	211	174*	*99	174	
	# FTE Construction Jobs Created during Fiscal Year	# Current FTE Employees	Original Estimate of Jobs to be Retained	Original Estimate of Jobs to be Created	# FTE Employees at Project Location Prior to IDA Status	
	ained	obs Created and Retained	Full-Time Equivalent (FTE) Jobs Created an	Full-Time Eq		
No PILOT (Wholly Exempt)						
Code (see instructions)	Fotal PILOTS	School	Sc	Local (sum of	County	00
		Taxes (PILOTS)	Payments in Lieu of Taxes	Pay		
			\$0.00	School:		
			\$0.00	Local (sum of	\$0.00	Local:
\$0.00	\$0.00	\$0.00	\$0.00	County:	\$0.00	State:
Total Exemptions Net of RPTL Sec 485-b Exemptions	Total Exemptions	Mortgage Recording Tota		Real Property Tax	Sales Tax	Salı
		ions	Exemptions			
Letter of explanation attached.	√	\$0.00		New tax revenues if no exemptions granted	l	Non-profit? YX N_
Diagon chack hav if applicable:		Bond/Note Amount \$ 4,055,000	Bond/Note	••	\mt <u>\$ 4,055,000</u>	Benefited Project Amt § 4,055,000
Straight Lease End Date: <u>12/30/2023</u>		500	Total Projec	pt ×	: TaxableTax Exempt X	Federal Tax Status: Taxable
Westchester School for Special Children 45 Park Avenue Yonkers NY 10703	Westchester Schoo 45 Park Avenue Yonkers NY 10703	Project Owner and Address:	Project Ow	ol for	Westchester School for Special Children	Name of Project:

Please complete bond and note information on reverse

Project Code
5507 93 02A
Name of Project:
Westchester School for
Special Children

Final Maturity Date:	Outstanding End of Fiscal Year:	Paid During Fiscal Year:	Issued During Fiscal Year:	Outstanding Beginning of Fiscal Year:	If variable, applicable range	At issuance	Interest Rate:	Date of Issue:	Type of Debt:	
12/30/2023	\$3,305,000	\$85,000	\$0	\$3,390,000		7.375% - 8.75%		11/19/1993	Note(s)	Bond(s)
									Note(s□	Bond(∰
									Note(s)	Bond(s)
									Note(s) □	Bond(s) □
Final maturity date of last outstanding bond: 12/30/2023	\$3,305,000.00	\$85,000.00	\$0.00	\$3,390,000.00						Total

Bonds and notes reported above do not need to be reported in the Statement of Indebtedness (Page 6 of the Annual Financial Report)

Please Specify: Bond Project Lease Project

Schedule of Supplemental Information (Bonds/Notes or Straight Lease)

	Local:
School:	\$0.00
	Local (sum of
	city/town/village): \$615,742.1
A COUNTY OF THE PARTY OF THE PA	

Please complete bond and note information on reverse

Bonds and Notes Related to Project

Project Code 5507 04 04A Name of Project: Austin Avenue Landfill

	Bond(s)	Bond(s)	Bond(s)	Bond(s)	Total
Type of Debt:	Note(s)	Note(s) ☐	Note(s)	Note(s)	
Date of Issue:	12/30/2004				
Interest Rate:					
• At issuance	0.50%		-		
	Prime + 2%				
Outstanding Beginning of Fiscal Year:	\$1,500,000				\$1,500,000.00
Issued During Fiscal Year	\$0				\$0.00
Paid During Fiscal Year:	\$1,500,000				\$1,500,000.00
Outstanding End of Fiscal Year:	\$0				\$0.00
G and					Final maturity date of last
Final Maturity Date:	12/31/2006				outstanding bond: 12/31/2006

YONKERS IDA - 2006

LEASE PROJECTS

0 75 0 0 30	# FTE Employees at Project Location Prior to IDA Status # FTE Employees at Original Estimate of Jobs Created during Jobs to be Created Jobs to be Retained # Current FTE Employees Fiscal Year	Full-Time Equivalent (FTE) Jobs Created and Retained	\$0.00 \$0.00 \$0.00	County Local (sum of School Total PILOTS (School: \$0.00	\$0.00 \$0.00	\$185,350.00	County:	Sales Tax Real Property Tax Mortgage Recording Total Exemptions S	Exemptions	Non-profit? Y N x New tax revenues if no exemptions granted \$292,090.00		Bond/Note Amount	_Tax Exempt \$ 9,000,000	Project Purpose (see instructions): 1 Yonkers, NY 10710		Name of Project: Animal Specialty Center Project Owner and Address: Animal Specialty Center, المجاه
30		Retained	\$0.00	Total PILOTS			\$29,090,000	900000000000000000000000000000000000000	Total Exemptions					\$ 9,000,000	Yonkers, NY 1071	9 Odell Plaza	Animal Specialty of
		-	PILOT begins 2007	Code (see instructions)			φ0.00		Sec 485-b Exemptions		Letter of explanation attached.	☐ Not all data is reported.	Please check hox if applicable:	Straight Lease	0		שווופו, בבט

Schedule of Supplemental Information (Bonds/Notes or Straight Lease)

ollins Phase II structions):6_ xxablex_ Tax Exempt		
Tax Exempt	s: Collins Yonkers II LLC 2001 West Main St, Suite 175	t, Suite 175
Tax Exempt	Stamford, CT 06902)2
	\$ 110,000,000	Straight Lease
		End Date: <u>6/29/2056</u>
Benefited Project Amt		Please check box if applicable:
ľ		■Not all data is reported.
Non-profit? Y N x New tax revenues if no exemptions granted \$1,691,239.71		Letter of explanation attached.
Sales Tax Real Property Tax Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
County:	¢1 765 941 74	\$0.00
\$116,239.71 \$14,475.93 \$1,575,000.00	\$1,/65,241./4	00.00
Local: Local (sum of \$19,713.33		
School: \$39,812.77		
Payments in Lieu of Taxes	(PILOTS)	
County Local (sum of School	Total PILOTS	Code (see instructions)
city/town/village)		
\$14,475.93 \$19,713.33 \$39,812.77	\$74,002.03	
Full-Time Equivalent (FTE) Jobs Created an	and Retained	
	# FTE Construction	
Project Location Prior Original Estimate of Original Estimate of Jobs to be Retained # C	Current FTE Employees Fiscal Year	
0 100 0 *	20	
*Application states N/A - vacant land, relocated jobs from Parcel "C" Parking of 1 person		

Name of Broject: Vankers Basing Corporation	norstion	Project Ow	Proiect Owner and Address:	;: Yonkers Racing Corporation	rporation
, See				810 Yonkers Avenue Yonkers, New York 10704	nue rk 10704
Federal Tax Status: Taxable x Tax Exempt].	Total Projec	Total Project/Lease Amount		Straight Lease End Date: 12/31/2016
Benefited Project Amount	\$300,000,000	Bond/Note Amount	Amount §		Please check box if applicable:
Non-profit? Y N_x New tax revenues if no exemptions granted	s if no exemptions gran	nted	\$995,523.61		■ Not all data is reported. Letter of explanation attached.
		Exemptions	ions		
Sales Tax	Real Property Tax	24/5400	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
	County:		\$0.00	\$3,495,523.61	\$0.00
\$2,035,350.63	\$285,632.21	332.21			
	Local (sum of				
\$0.00	\$388,	\$388,9/4.11			
	School: \$785,	\$785,566.67			
	Payn	Payments in Lieu of Taxes (PILOTS)	f Taxes (PILO		
County	Local (sum of	Sc	School	Total PILOTS	Code (see instructions)
\$396,250.00	\$2,103,750.00	750.00	\$0.00	\$2,500,000.00	1
	Full-Time Equ	Full-Time Equivalent (FTE) Jobs Created an	obs Created a	nd Retained	_
# FTE Employees at Project Location Prior	Original Estimate of	Original Estimate of		# FTE Construction Jobs Created during	
to IDA Status	Jobs to be Created	Jobs to be Retained	# Current FTE Employees	mployees Fiscal Year	J
321	700	300	1112	600	

	20	0	0*	0*	0 plication entry.	*As per original application entry.
	Fiscal Year	# Current FTE Employees	Original Estimate of Jobs to be Retained	Original Estimate of Jobs to be Created	Project Location Prior to IDA Status	
	# FTE Construction				# FTE Employees at	
-	ained	Full-Time Equivalent (FTE) Jobs Created and Retained	ivalent (FTE) Jo	Full-Time Equ		
No PILOT - Wholly Exempt	\$0.00	\$0.00	\$0.00		\$0.00	
Code (see instructions)	Total PILOTS	School	Sc	Local (sum of	County	00
		Payments in Lieu of Taxes (PILOTS)	nents in Lieu of	Payn		
			\$0.00	School:		
			\$0.00	i	\$0.00	
				Local (sum of		Local:
	* 101,000.00	÷	\$0.00	County:	\$167,500.00	State:
CONTRACTOR OF THE PARTY OF THE	\$167 500 00	\$0.00		C. T.		
Total Exemptions Net of RPTL Sec 485-b Exemptions	Total Exemptions	Mortgage Recording Tot		Real Property Tax	Sales Tax	Sale
		ons	Exemptions			
Not all data is reported. Letter of explanation attached.	\emptyset	<u>\$167,500.00</u>		New tax revenues if no exemptions granted	i	Non-profit? Y_x_ N_
Please check box if applicable:			Dollariyota	**	11. \$ 17,000,000.	Benefited Project Affit \$ 17,000,000
		Amount \$ 0.00	Bond/Note Amount \$	3	m+ e 47 000 000	Danasitad Drainat A
Straight Lease End Date: 3/24/2025		Total Project/Lease Amount <u>\$17,000,000</u>	Total Projec	×	Taxable Tax Exempt _x	Federal Tax Status: Taxable
ay, Suite 414 k 10701	40 South Broadway, Suite 414 Yonkers, New York 10701		3		instructions):	Project Purpose (see instructions):
elopment, Inc.	Yonkers Pier Development, Inc.	Project Owner and Address:	Project Own	alonment	Yonkers Pier Develonment	Name of Project

					pplication entry.	*As per original application entry.
	U	3	0*	2*	0	
	# FTE Construction Jobs Created during Fiscal Year	# Current FTE Employees	Original Estimate of Jobs to be Retained	Original Estimate of Jobs to be Created	# FTE Employees at Project Location Prior to IDA Status	
	ained	Full-Time Equivalent (FTE) Jobs Created and Retained	ivalent (FTE) Jo	Full-Time Equ		
Taxes, however, property remained on tax rolls	\$87,186.30	\$46,905.85	\$23,225.48	\$23,2	\$17,054.98	
	Total PILOTS	School To		Local (sum of	County	00
		(PILOTS)	Payments in Lieu of Taxes	Paym		
			\$46,905.85	School: \$46,5		
			\$23,225.48	Local (sum of \$23,2	\$0.00	Local:
\$0.00	\$102,186.30	\$0.00	\$17,054.98	County: \$17,0	\$15,000.00	State:
Sec 485-b Exemptions	Total Exemptions	Mortgage Recording Tota	Mortgage	Real Property Tax	Sales Tax (per ST-340)	Sales Tax
The second secon		ons	Exemptions	<u> </u>		
Not all data is reported. Letter of explanation attached.		<u>\$15,000.00</u>	ted	New tax revenues if no exemptions granted	N_x New tax revenue	Non-profit? Y N
Please check box if applicable:		\mount \$	Bond/Note Amount	78	\mt <u>\$-</u>	Benefited Project Amt § -
ork 10021-7755 Straight Lease End Date: <u>5/31/2007</u>	York, New Yo	New Total Project/Lease Amount \$ 10,700,000	Total Projec	ļ.	Project Purpose (see instructions): _9 Federal Tax Status: Taxable _x_ Tax Exempt	Project Purpose (see instructions): Federal Tax Status: Taxable _x_
Associates, LLC reet	Nepperhan Heights Associates, LLC 369 East 62nd Street	Project Owner and Address:	Project Own	Associates, LLC	Nepperhan Heights Associates, LLC	Name of Project:

	tion entry.	NOTE: Lease expired 12/05 - No other benefits. No other reporting necessary. **As per original application entry.	rting necessary.	enefits. No other repo	pired 12/05 - No other b	NOTE: Lease ex
	0	5	2**	2**	_	
	# FTE Construction Jobs Created during Fiscal Year	# Current FTE Employees	Original Estimate of Jobs to be Retained	Original Estimate of Jobs to be Created	# FTE Employees at Project Location Prior to IDA Status	
~54	ained	Full-Time Equivalent (FTE) Jobs Created and Retained	uivalent (FTE) J	Full-Time Equ		
No PILOT	\$0.00	\$0.00	\$0.00		\$0.00	
Code	Total PILOTS	School	S	Local (sum of	County	0
		(PILOTS)	Payments in Lieu of Taxes	Pay		
			\$0.00	School:		
			\$0.00	i	\$0.00	
				Local (sum of		Local:
		1	\$0.00	County.	\$0.00	oldie.
\$0.00	\$0.00	\$0.00		County:		Otato:
Total Exemptions Net of RPTL Sec 485-b Exemptions	Total Exemptions	Mortgage Recording Tota		Real Property Tax	Sales Tax	Sa
		ions	Exemptions			
■ Not all data is reported. Letter of explanation attached.		\$0.00	nted	s if no exemptions gra	Non-profit? Y N _x New tax revenues if no exemptions granted	Non-profit? Y
Please check box if applicable:].	Amount §	Bond/Note Amount	\$0.00	Amount	Benefited Project Amount
Straight Lease End Date: 12/31/2005	\$1,200,000 Straight L	Total Project/Lease Amount	Total Proje	ŀ	Project Purpose (see instructions):5 Federal Tax Status: Taxable _x_ Tax Exempt _	Project Purpose (see instructions): Federal Tax Status: Taxable _x
Companies, Inc. ′ay k 10705	Beanstalk Group of Companies, Inc. 590 South Broadway	Project Owner and Address:	Project Ow	<u>y Diner</u>	ပ်	Name of Project:

O Lease Project

Schedule of Supplemental Information (Bonds/Notes or Straight Lease)

	į	Thomas of the state of the stat)
Name of Project: Yonkers Alexander St Redevelopment	St Redevelopment	Project Own	Project Owner and Address:	Yonkers Alexander Street Redevelopm 470 Nepperhan Avenue, Suite 304	Yonkers Alexander Street Redevelopment, Inc. 470 Nepperhan Avenue, Suite 304
Project Purpose (see instructions): 1 Federal Tax Status: Taxable Tax Exempt _x	×	Total Projec	Yoı Total Project/Lease Amount <u>\$3,000,000</u>	nkers, New Yor	rk 10701 Straight Lease End Date: <u>12/31/2013</u>
Benefited Project Amt \$ 3,000,000.		Bond/Note Amount \$	Amount \$ 0.00		Please check hox if applicable:
Non-profit? Y_x_ N New tax revenue	New tax revenues if no exemptions granted	nted	(\$1.00)	\emptyset	I offer of explanation affected.
		Exemptions	ons		
Sales Tax	Real Property Tax	Mortgage	ording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State:	County:	\$0 00 00	\$0.00	\$0.00	\$0.00
	Local (sum of				
	School:	\$0.00			
	Paym	Payments in Lieu of Taxes	Taxes (PILOTS)		
County	Local (sum of	Sc	School	Total PILOTS	Code (see instructions)
\$0.16		\$0.85	\$0.00	\$1.00	_
	Full-Time Equi	Full-Time Equivalent (FTE) Jobs Created an	bs Created and F	d Retained	
# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during /ees Fiscal Year	
0	0*	0*	1	0	
*Job Info left blank on original application.	on.				

Name of Project: Iliad Properties Atlantis Worldwide	ntis Worldwide	Project Ow	Project Owner and Address:	Iliad Properties LLC. 760 Nepperhan Avenue	venue
Project Purpose (see instructions): 9 Federal Tax Status: Taxable _x Tax Exempt	Ţ	Total Proje	Total Project/Lease Amount	Yonkers, New York 10707 \$1,300,000 Straight L End Date	rk 10707 Straight Lease End Date: 12/31/2010
Benefited Project Amount	\$1,300,000.00	Bond/Note Amount §	Amount \$ 0.00)	Diagge check hox if applicable:
Non-profit? Y N_x_ New tax revenues if no exemptions granted	s if no exemptions gran	ted	(\$0.00)	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	Letter of explanation attached.
		Exemptions	ions		
Sales Tax (est.)	Real Property Tax	Mortgage	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$4,7	\$4,718.35	\$0.00	\$24,120.53	\$0.00
Local:	Local (sum of				
	School: \$12.5	\$12.976.74			
	Paym	Payments in Lieu of Taxes	Taxes (PILOTS)		
County	Local (sum of	Sc	School	Total PILOTS	Code (see instructions)
\$4,718.35		\$19,402.18	\$0.00	\$24,120.53	
	Full-Time Equi	valent (FTE) J	Full-Time Equivalent (FTE) Jobs Created and	d Retained	
# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during oyees Fiscal Year	
0	10*	0*	9	0	
*As per original application entry.					

Please Specify: Bond Project C Lease Project

Schedule of Supplemental Information (Bonds/Notes or Straight Lease)

	Approximate and Approximate an				
Name of Project: Parkledge		Project Owner and Address:	and Address:	The Wishcamper Group 707 Sable Oaks Drive	Group)rive
Project Purpose (see instructions):6 Federal Tax Status: Taxablex_ Tax Exempt.		Total Project/L	Sou Total Project/Lease Amount <u>\$13,000,000</u>	South Portland, N <u>3,000,000</u>	South Portland, Maine 04106-3279 Straight Lease End Date: 11/1/2036
Benefited Project Amt <u>\$ 13,400,000</u>	· ·	Bond/Note Amount	nount	<u>\$0</u>	Please check box if applicable:
Non-profit? Y Nx_ New tax rever	New tax revenues if no exemptions granted		<u>\$118,150.02</u>		Not all data is reported. Letter of explanation attached.
		Exemptions	15		
Sales Tax	Real Property Tax	Mortgage Recording	ecording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$79.6	\$79,629.50	\$0.00	\$407,071.90	\$0.00
Local:	Local (sum of				
	School: \$219,0	\$219,002.90			
	Paym	Payments in Lieu of Taxes (PILOTS	axes (PILOTS)		
County	Local (sum of	School	00	Total PILOTS	Code (see instructions)
\$46,227.50	\$242,694.38	394.38	\$0.00	\$288,921.88	1
	Full-Time Equi	Full-Time Equivalent (FTE) Jobs Created and Retained	s Created and	Retained	_
# FTE Employees at Project Location Prior	Original Estimate of	Original Estimate of		# FTE Construction Jobs Created during	
to IDA Status			# Current FTE Employees 13	oyees Fiscal Year 0	- J
i i					

		iPark	fits assumed by i	*As per original application entry. Property sold in 2006 - Benefits assumed by iPark	plication entry. Prop	*As per original a
	0	1	0*	50*	0	
	# FTE Construction Jobs Created during Fiscal Year	# Current FTE Employees	Original Estimate of Jobs to be Retained	Original Estimate of Condition Jobs to be Created July 1985	# FTE Employees at Project Location Prior to IDA Status	
	ained	Full-Time Equivalent (FTE) Jobs Created and Retained	valent (FTE) Jo	Full-Time Equi		
_	\$1.00	\$0.00	\$1.00		\$0.00	
Code (see instructions)	Total PILOTS	School To	Sc	Local (sum of	County	23
		(PILOTS)	Payments in Lieu of Taxes	Paym		
			-	School:		
			-	\$	\$0	
				Local (sum of		Local:
				\$	\$0	
€9.	\$0.00 \$	\$0		County:		State:
Sec 485-b Exemptions	Total Exemptions	Mortgage Recording Tota	Mortgage	Real Property Tax	Sales Tax	Sale
		ons	Exemptions			
Letter of explanation attached.	√	(\$1.00)	ted	New tax revenues if no exemptions granted	65	Non-profit? YX NN
Dioase check hov if applicable.		Amount \$ 0.00	Bond/Note Amount §	•	mt \$ 14,000,000	Benefited Project Amt \$ 14,000,000
Straight Lease End Date: 12/31/2016		Total Project/Lease Amount \$14,000,000	Total Projec	×	e instructions): Taxable Tax Exempt _x_	Federal Tax Status: Taxable
) Ve Va	iPark nValley, LLC 485 W. Putnam Ave Greenwich CT 06830	Project Owner and Address:	Project Owr	Tech Center note new name)	Nepperhan Valley Tech Center iPark-nValley (please note new name)	Name of Project:

Z

Schedule of Supplemental Information (Bonds/Notes or Straight Lease)

		n entry.	iginal applicatio	rt. **As per or	ext vear's repo	*New PILOT executed 2/07 will effect next year's report. **As per original application entry.	*New PILOT execu
	0	591	0**		800-1000**	0	
	Fiscal Year	Current FTE Employees	#		Jobs to be Created	to IDA Status	
	Jobs Created during		Original Estimate of		Original Estimate of	Project Location Prior	
	# FTE Construction					# FTE Employees at	
-	ained	Created and Retained	Full-Time Equivalent (FTE) Jobs Created an	me Equivale	Full-Ti		
) N	\$464,061.97	\$0.00		\$373,284.34		\$90,777.63	
Code (see instructions)	Total PILOTS		School	Local (sum of	Local	County	00
		۳	Payments in Lieu of Taxes (PILOTS	Payments			
				\$249,663.31	School:		
				\$123,621.03		\$0.00	
					Local (sum of		Local:
				90,777.63	€9	\$0.00	
\$0.00	\$464,061.97	\$0.00			County:		State:
Sec 485-b Exemptions	Total Exemptions		Mortgage Recording	perty Tax	Real Property Tax	Sales Tax	Sale
Tatal Examplians Not of BBTI			Exemptions				
Not all data is reported. Letter of explanation attached.	_ [(\$0.00)		ons granted	s if no exempti	New tax revenues if no exemptions granted	Non-profit? Y Nx
Please check box if applicable:		unt \$ 0.00	Bond/Note Amount §		**	nt <u>\$ 17,000,000.</u>	Benefited Project Amt § 17,000,000.
Straight Lease End Date: 12/31/2015		Total Project/Lease Amount <u>\$17,000,000</u>	Total Project/Le			Federal Tax Status: Taxable _x_ Tax Exempt_	Federal Tax Status:
0	kers, NY 1071					instructions): 9	Project Purpose (see instructions):
_	DIAM International 555 Tuckahoe Rd		Project Owner and Address:	е)	<u>al</u> e note new nam	DIAM International POP Displays (please note new name)	Name of Project:
						ĵ	

Please Specify: Bond Project O Lease Project

Schedule of Supplemental Information (Bonds/Notes or Straight Lease)

	;	Broinst Dumor and Address:	Stewart EFI	
Name of Project: <u>Stewart EF1</u>		Floject Owlief alla Cam		Avenue k 1074
Federal Tax Status: Taxablex_ Tax Exempt	ĺ	Total Project/Lease Amount	\$ 10,000,000	Straight Lease End Date: 12/31/2018
Benefited Project Amt \$ 10,000,000	's	Bond/Note Amount \$ -		Please check box if applicable:
Non-profit? Y Nx_ New tax reven	New tax revenues if no exemptions granted	nted \$	(1,558.15)	■ Not all data is reported. Letter of explanation attached.
		Exemptions		
Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$55,817.31	\$0.00	\$285,342.21	\$0.00
	Local (sum of \$76,012.04	2.04		
	School: \$153,512.86			
	Payme	Payments in Lieu of Taxes (PILOT)	S)	
County	Local (sum of	School	Total PILOTS	Code (see instructions)
\$55,206.06	\$231,694.30	4.30 \$0.00	\$286,900.36	
	Full-Time Equiv	Full-Time Equivalent (FTE) Jobs Created an	and Retained	•
# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Ori	Original Estimate of Jobs to be Retained # Current FTE	# FTE Construction Jobs Created during Current FTE Employees Fiscal Year	
195	12*	195* 168	8 0	
*As per original application entry.				
Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:	ance utilized by project, other tha	n tax exemptions claimed by project	. Identify by amount and type:	

	6 11A	ect # is 5507 06 11A	/ Velocity. New Proj	sumed by	d in 2006 benefits as	NOTE: No activity in 2006. Property sold in 2006 benefits assumed by Velocity. New Project # is	NOTE: No activity
	0	0	0		4	0	
	# FTE Construction Jobs Created during Fiscal Year	Current FTE Employees	Original Estimate of Jobs to be Retained # Current	Original I	Original Estimate of Jobs to be Created	#FTE Employees at Project Location Prior to IDA Status	
	ained	ated and Retained	Full-Time Equivalent (FTE) Jobs Created an	quivalen	Full-Time E		
taxes of \$21,993.28 vs the \$14,027.00 due under the PILOT.	Control property	ay-cyclibr status	ry was lievel liloved to t	oot. Flopen	the PILOT.	taxes of \$21,993.28 vs the \$14,027.00 due under the PILOT	taxes of \$21,993.28 vs
Company was hilled and paid full	on real property tay roll (av evernt status	trump power mound to t	\$11,805.12	\$	\$2,221.88	
Code (see instructions)	Total PILOTS		School	¥,	Local (sum of	County	20
		(PILOTS)	Payments in Lieu of Taxes (yments i	Pa		3
				\$0.00	School:		
				\$0.00	3 3 4 5	\$0.00	
				,,,,,	Local (sum of		Local:
				\$0.00	50 Sept. 10	\$0.00	
₩.	\$0.00	\$0.00	\$(County:		State:
Total Exemptions Net of RPTL Sec 485-b Exemptions	Total Exemptions		Mortgage Recording	Гах	Real Property Tax	Sales Tax	Sale
			Exemptions				
■Not all data is reported. Letter of explanation attached.	- -		<u>\$0</u>	ranted	New tax revenues if no exemptions granted	N_x_ New tax revenue	Non-profit? Y N
Please check box if applicable:		0.00	Bond/Note Amount \$	Ħ	*8	mt <u>\$ 13,700,000.</u>	Benefited Project Amt \$ 13,700,000.
Straight Lease End Date: 12/31/2018		\mount <u>\$13,700</u>	Total Project/Lease Amount \$13,700,000	-		Federal Tax Status: Taxable _x_ Tax Exempt	Federal Tax Status: Taxable x
ies, Inc. າue, Suite 310 Y 11042-1017	Greystone Properties, Inc. 1999 Marcus Avenue, Suite 310 New Hvde Park, NY 11042-1017	ddress:	Project Owner and Address: t Greystone	P locity at	roperties now Ve l	Project Owner f.k.a. Greystone Properties now Velocity at Greystone	Name of Project:

⊘ase Project

Schedule of Supplemental Information (Bonds/Notes or Straight Lease)

		C	0 #			County				Local:	State:	Sales Tax		Non-profit? Y N_x	Benefited Project Amt <u>\$ 6,500,000.</u>	Federal Tax Status: Taxable x Tax Exempt	Name of Project: SUMA Fe
	15	Status	# FTE Employees at		\$5,032.28	,			\$0.00		\$0.00	×		New tax revenues	6,500,000.	able x Tax Exempt	SUMA Federal Credit Union instructions):
	15	Jobs to be Created		Full-Time Equ	\$30,	Local (sum of	Payn	School: \$69,		Local (sum of	County: \$25,	Real Property Tax		New tax revenues if no exemptions granted	**		dit Union
	15	Jobs to be Retained	Original Estimate of	Full-Time Equivalent (FTE) Jobs Created and Retained	\$30,738.91	So	Payments in Lieu of Taxes	\$69,427.19	\$34,376.94		\$25,243.74		Exemptions		Bond/Note	Total Proje	Project Ow
	28	# Current FTE Employees		obs Created a	\$0.00	School	f Taxes (PILOTS				\$0.00	Mortgage Recording	ions	\$93 <u>,277</u>	Bond/Note Amount \$ 0.00	Total Project/Lease Amount	Project Owner and Address:
	0		# FTE Construction	ind Retained	\$35	Total PILOTS	۳				\$129	Total Exemptions		77	N	\$6,500,	
		ear	ruction		\$35,771.19	Code (s					\$129,047.87 \$			Not all data is reported. Letter of explanation attached	Please check b	Straight Lease End Date: 12/31/2018	SUMA Federal Credit Union 125 Corporate Boulevard Yonkers, New York 10701-6841
						Code (see instructions)						Total Exemptions Net of RPTL Sec 485-b Exemptions		is reported. ition attached.	Please check box if applicable:	3e 2/31/2018	<u>4</u>