

CITY OF PEEKSKILL INDUSTRIAL DEVELOPMENT AGENCY  
 SUPPLEMENTAL INFORMATION  
 YEAR ENDED DECEMBER 31, 2022

STRAIGHT LEASE TRANSACTIONS

33.29-4-16/1

|       |                              |           |                |
|-------|------------------------------|-----------|----------------|
| NAME: | <b>COURTYARD HOUSING LLC</b> | ASSD TOTL | <b>501,750</b> |
| TYPE: | BOND                         |           |                |
| CODE: | 2005APR28                    |           |                |

|                       |                  |
|-----------------------|------------------|
| PROJECT AMT           | \$ 12,200,000.00 |
| PROJECT APPROVED DATE | 4/22/2005        |
| IDA TITLE DATE        | 4/28/2005        |

PROJECT TAX EXEMPTIONS

|                                     |                     |
|-------------------------------------|---------------------|
| STATES SALES TAX EXEMPTION:         | \$0                 |
| LOCAL SALES TAX EXEMPTION:          | \$0                 |
| COUNTY REAL PROPERTY TAX EXEMPTION: | \$ 67,880.77        |
| CITY PROPERTY TAX EXEMPTION:        | \$ 154,636.31       |
| SCHOOL PROPERTY TAX EXEMPTION:      | \$ 379,525.10       |
| MORTGAGE RECORDING TAX EXEMPTION:   | \$0                 |
| TOTAL EXEMPTIONS:                   | <b>\$602,042.19</b> |

| PILOT PAYMENT INFORMATION |              | 2022                  |
|---------------------------|--------------|-----------------------|
| COUNTY                    | \$ 7,318.00  |                       |
| CITY                      | \$ 41,273.00 |                       |
| SCHOOL                    | \$ 50,226.00 |                       |
| TOTAL                     | \$ 98,817.00 |                       |
| <b>CURRENT # OF FTE</b>   | <b>3.5</b>   | <b>NET EXEMPTIONS</b> |
|                           |              | <b>\$503,225.19</b>   |

CAPITAL INVESTMENT \$0