NASSAU IDA JOB CONFIRMATION FORM 2020

| | | | Г | | |
|--|---|---|---|---|-----------------|
| 1. Sales Tax Abatement Inforn | <u>nation</u> | | | | |
| Did your company receive Sales Tax Abatement on your Project during 2020? | | | | Yes No | |
| If so, please provide the amount This would be Actual tax saving (A <u>copy</u> of the ST-340 sales tax New York State for the 2020 ro to be attached with this report | \$ | | | | |
| 2. Mortgage Recording Tax In | <u>formation</u> | | | | |
| a) Did your company receive during 2020? | ve Mortgage Tax | x Abatement on yo | our Proj | | 0 |
| (Note: this would only be applaced upon the Project, so it should be NO) | • | 0.0 | | | |
| b) Amount of the mortgage during 2020: | recording tax th | nat was abated | \$ | | |
| 3. Job Information (NOTE: All job information requested to the Project Facility. Such information shall also be separately documentation from each such of the Project Facility. Such information from each such of the Project Facility. Such information from each such of the Project Facility. Such information and information from each such of the Project Facility. a) Total number (as of December 1) Total number (as of December 2) Total number (as of December 3) Total number (| dependent contration of owner y provided in a wner, occupant ember 31st 2020 created jobs) at | actors of all owners, occupants and occupants and occupants and occupants and operator.) Of full time equipates the Project Facility | rs, occuperators t with sivalent (y by job | pants and operates other than the upporting ("FTE") jobs (incocategory, the av | luding erage |
| Category | FTE | Average Sala or Range of | - | Avg. Fringe Bo or Range of Bo | |
| Management Professional Administrative Production Supervisor Laborer Independent Contractor ¹ | | | | | |
| Other | | | | | |

 $[\]frac{1}{2}$ As used in this form, this category includes employees of independent contractors.

| b) | Number of the foregoing jobs that were (as of 12/31/20) filled by residents of the Local Market Area (i.e., Nassau and Suffolk Counties): | | | | | |
|---------|--|------------|--------------------------------------|---|--|--|
| c) | Please attach (1) the 2020 fourth quarter form NYS-45 ATT, along with the NYS 45 summary report filed with New York State Employment Taxation Department indicating number of employees, and (2) the Undersigned's annual payroll report for year ending 12/31/20. | | | | | |
| d) | Number of FTE construction jobs during 2020: | | | | | |
| e) | Average Salary of construction jobs during 2020: | | | | | |
| f) | Number of FTE jobs created at the Project Facility during the fiscal year by job cat the average salary or range of salaries, and average fringe benefits or range of fring benefits for each: | | | | | |
| | Category | FTE | Average Salary or Range of Salary | Avg. Fringe Benefits or Range of Benefits | | |
| | Management | | | | | |
| | Professional | | | | | |
| | Administrative | | | | | |
| | Production Supervisor | | | | | |
| | Laborer | | | | | |
| | Independent Contractor ² | | | | | |
| | Other | | | | | |
| | Total | | | | | |
| g) | Are the foregoing salary and fringe benefits figures consistent with the figures provided by the company in its application for financial assistance? Yes No | | | | | |
| h) | Number of the foregoing jo Market Area (i.e., Nassau a | | | residents of the Local | | |
| i) | Number of the foregoing jobs that were as of 12/31/20 filled by Community Services Division applicants: | | | | | |
| j) | Number of the foregoing jo filled by Job Training Partr | | | | | |
| k) | Total Annual Payroll for 20 |)20: | \$ | | | |
| 4 W/ | MBE Covenant: | | | | | |
| _ | Did you make best effort to | use W/MBE | vendors or construction v | workers? | | |
| | Indicate any qualified wom | | | | | |
| | were used for contracts in 202 | 20 | | | | |
| 5. Proi | ject Investment Information | | | | | |
| | Project Investment for 2020 |) : | \$ | | | |
| | (attach evidence such as recei | | | | | |

 $[\]frac{2}{3}$ As used in this form, this category includes employees of independent contractors.

The undersigned acknowledges that the average salaries or range of salaries and the average benefits or range of benefits for both retained and created jobs set forth in the Application are still accurate.

The undersigned acknowledges that the submission of any knowingly false or knowingly misleading information herein may lead to the immediate termination of the financial assistance and/or the recapture of an amount equal to all or part of any tax exemption claimed by reason of the Agency's involvement in the project.

The undersigned hereby confirms that (i) no default under the Transaction Documents has occurred and is continuing, and (ii) no leases, subleases or other arrangements permitting the use or occupancy of the Project Facility are in effect, except those expressly authorized in writing by the Agency.

The undersigned hereby represents and warrants that, to the best of his/her knowledge, the information contained herein is true, accurate and complete.

| Signed: | Company Name: |
|---|--|
| Name: | Address: |
| Title: | Phone: |
| Date: | Fax: Email: |
| Acknowledgment to be completed b | y a Notary Public: |
| State of | |
| County of | |
| · · · · · · · · · · · · · · · · · · · | before me the undersigned, personally appeared o me or proved to me on the basis of satisfactory evidence to |
| be the individual(s) whose name(s) is acknowledged to me that he/she they | is (are) subscribed to the within instrument and y executed the same in his/her/their, capacity(ies), and that instrument, the individual(s), or the person upon behalf of |
| NOTARY PUBLIC (Please sign and affix stamp | o) |
| | |

RETURN TO:

NASSAU COUNTY INDUSTRIAL DEVELOPMENT AGENCY
1 WEST STREET- 4TH FLOOR
MINEOLA, NY 11501
ATTN: ADMINISTRATIVE DIRECTOR

NO LATER THAN FEBRUARY 10, 2021