

Horseheads Central School District
Pending Tax Certioraris

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	Total
Town of Horseheads					Tax Rate	18.725942	17.902553	17.762934	17.635142	18.095809	18.261244	
Millennium Pipeline	Multiple	Multiple	110,186	20,000	90,186				1,590			1,590
Millennium Pipeline	Multiple	Multiple	99,673	20,000	79,673					1,442		1,442
Millennium Pipeline	Multiple	Multiple	105,132	20,000	85,132						1,555	1,555
Rite Aid	2144 Grand Central Ave	59.18-1-4.111	3,360,300	900,000	2,460,300				43,388	44,521	44,928	132,837
K-Mart	1020 Center St.	59.13-3-3	5,000,000	1,000,000	4,000,000			71,052	70,541			141,592
K-Mart	1020 Center St.	59.13-3-3	5,465,000	1,093,000	4,372,000					79,115		79,115
Pepsi Bottling Group	140 Wygant Rd.	49.01-5-2	2,131,200	720,000	1,411,200			25,067	24,887	25,537	25,770	101,261
Kohl's Dept. Store	1200 County Rt. 64	58.04-1-17.2	6,800,000	1,700,000	5,100,000	95,502	91,303	90,591	89,939	92,289	93,132	552,756
DDR Horseheads, LLC	Southern Tier Crossings	58.04-1-17.11	15,700,000	1,413,000	14,287,000			253,779				253,779
DDR Horseheads, LLC	Southern Tier Crossings	58.04-1-17.11	15,199,400	1,367,946	13,831,454				243,920	250,291		494,211
DDR Horseheads, LLC	Southern Tier Crossings	58.04-1-17.11	15,092,200	1,358,298	13,733,902						250,798	250,798
Horseheads Totals						95,502	91,303	440,489	474,282	493,195	416,184	2,010,936

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	Total
Town of Big Flats					Tax Rate	18.725942	17.902553	17.762934	17.635142	18.095809	18.261244	
Big Flats Totals												0

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	Total
Town of Veteran					Tax Rate	18.725942	17.902553	17.762934	17.635142	18.095809	18.633922	
Millennium Pipeline	Multiple	Multiple	3,462,508	690,000	2,772,508				48,894			48,894
Millennium Pipeline	Multiple	Multiple	3,131,596	690,000	2,441,596					44,183		44,183
Millennium Pipeline	Multiple	Multiple	3,302,505	690,000	2,612,505						48,681	48,681
American Tower Corp.	2016 Millport Hill Rd.	9.00-2-5.1/1	100,000	40,000	60,000					1,086		1,086
Veteran Totals						0	0	0	48,894	45,268	48,681	142,843

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	Total
Town of Erin					Tax Rate	22.698112	22.805800	24.332786	25.744733	18.095809	19.849178	
Erin Estates	Mobile Homes	52.00-2-24	1,545,000	616,500	928,500					16,802		16,802
Erin Totals						0	0	0	0	16,802	0	16,802

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	Total
Town of Catlin					Tax Rate	22.698112	22.805800	24.332786	17.635142	18.655473	19.635746	
Millennium Pipeline	Multiple	626.00-9999-810	10,328,389	4,542,481	5,785,908				102,035			102,035
ARC DAM Coling LLC	358 Chambers Rd.	37.00-1-21	1,719,300	880,000	839,300						15,327	15,327
Catlin Totals						0	0	0	102,035	0	15,327	117,362

Total Possible Tax Loss						\$95,502	\$91,303	\$440,489	\$625,211	\$555,265	\$480,191	\$2,287,944
--------------------------------	--	--	--	--	--	-----------------	-----------------	------------------	------------------	------------------	------------------	--------------------

Horseheads Central School District
Pending Tax Certioraris

Interest	Rate	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	Total
2007 Interest	0.06	5,730						5,730
2008 Interest	0.06	5,730	5,478					11,208
2009 Interest	0.06	5,730	5,478	26,429				37,638
2010 Interest	0.06	5,730	5,478	26,429	37,513			75,150
2011 Interest	0.06	5,730	5,478	26,429	37,513	33,316		108,466
2012 Interest	0.06	5,730	5,478	26,429	37,513	33,316	28,811	137,278
Total Interest		\$34,381	\$27,391	\$105,717	\$112,538	\$66,632	\$28,811	\$375,470
Total Possible Tax Lost Plus Interest								\$2,663,414