

Key Number and Address	Name of Taxpayer	Assesment Reduction by B.O.R.	Canceled NET Total Tax	STATE TAX CREDITS SECTION 79.10 (2)		
				City Portion	County Portion	Total Credit
<u>2004</u>						
069-0083-000-7 8050 N. Granville Woods Rd.	8050 North Granville Woods Road LLC	\$ 108,300	\$ 2,800.54	\$ 101.42	\$ 32.00	\$ 133.42
069-9995-100-5 6840 W. Bradley Rd.	8050 North Granville Woods Road LLC	\$ 21,500	\$ 555.98	\$ 20.13	\$ 6.35	\$ 26.48
428-0741-001-0 130 S. Water St.	Walker's Landing LLC	\$ 250,000	\$ 6,464.75	\$ 234.13	\$ 73.88	\$ 308.01
<u>2005</u>						
392-1444-100-8 626 E. State St.	Yankee Hill Housing Partners	\$ 59,000	\$ 1,445.44	\$ 49.76	\$ 15.56	\$ 65.32
392-1463-100-1 626 E. Kilbourn Av.	Yankee Hill Housing Partners Ltd Ptrshp	\$ 280,000	\$ 6,859.67	\$ 236.15	\$ 73.86	\$ 310.01
403-0201-000-7 481 N. Story Pk	Peter J. Schmidt Rebecca Halsey-Schmidt	\$ 34,500	\$ 845.20	\$ 29.10	\$ 9.10	\$ 38.20
582-0210-100-1 4255 S. Clement Av.	Whitley Bay Marina Inc	\$ 171,800	\$ 4,208.89	\$ 144.90	\$ 45.32	\$ 190.22
582-1451-000-4 1000 E. Waterford Av.	Whitley Bay Marina Inc	\$ 117,900	\$ 2,888.41	\$ 99.44	\$ 31.10	\$ 130.54
		\$ 1,043,000	\$ 26,068.88	\$ 915.03	\$ 287.17	\$ 1,202.20
Total Gross:	\$27,271.08					

Assessor's Office
March 15, 2006
mpr/kat