CLOSING ITEM NO.: B-8

AFFIDAVIT OF MAILING OF THIRTY-DAY SALES TAX REPORT (ST-60)

STATE OF NEW YORK)
) SS.
COUNTY OF ALBANY)

The undersigned, being duly sworn, hereby states:

That on January 12, 2024, I mailed a Thirty-Day Sales Tax Report (ST-60) executed by the County of Otsego Industrial Development Agency (the "Agency"), said ST-60 reflecting the appointment of Skyline Hospitality LLC (the "Company"), as agent of the Agency with respect to the Skyline Hospitality LLC Project. to the following:

7022 1670 0003 3489 2853 🗸

NYS Tax Department IDA Unit Building 8, Room 738 W.A. Harriman Campus Albany, New York 12227

In witness thereof, I have hereunto set my hand this 12th day of January, 2024.



Nadene E. Zeigler Partner nzeigler@hodgsonruss.com

January 12, 2023

CERTIFIED MAIL RETURN RECEIPT REQUESTED

NYS Tax Department IDA Unit Building 8, Room 738 W.A. Harriman Campus Albany, New York 12227

Re: County of Otsego Industrial Development Agency

Lease/Leaseback Transaction Skyline Hospitality LLC Project

Gentlemen:

Enclosed herewith please find an executed Tax Form ST-60 - IDA Appointment of Project Operator or Agent for Sales Tax Purposes regarding the above-captioned transaction.

If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

MIMI

NEZ/mk Enclosure

cc: Jody Zakrevsky, CEO (via e-mail; w/enclosure)

Meaghan Marino, Director of Finance and Administration (via e-mail; w/enclosure)

Kurt D. Schulte, Esq. (via e-mail; w/enclosure) Melody Westfall, Esq. (via e-mail; w/enclosure)



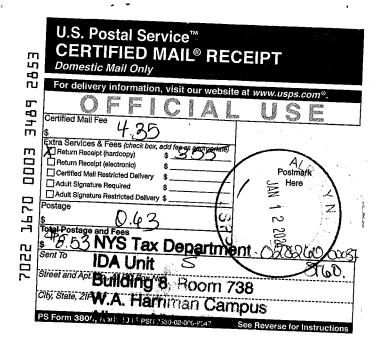
Department of Taxation and Finance

IDA Appointment of Project Operator or Agent For Sales Tax Purposes

The industrial development agency or authority (IDA) **must** submit this form within **30 days** of the appointment of a project operator or agent, whether appointed directly by the IDA or indirectly by the operator or another agent.

For IDA use only

IDA information								
Name of IDA				IDA project nu	mber (us	se OSC ni	umbering system for proje	cts after 1998)
COUNTY OF OTSEGO INDUSTRIAL DEV	ELOPMENT A	AGENCY		3601-23-0	3			
Street address		•		Telephone nur	nber			
189 MAIN STREET, SUITE 500				(607) 26	7-4010)		
City	State	ZIP code)	Email address	(optiona	a <i>l</i>)		
ONEONTA	NY	13820						
Dustant an annual and annual information	A:							
Project operator or agent informa	uon				 -			
Name of IDA project operator or agent		1		ne box if directly	1577		identification or Social S	ecurity number
SKYLINE HOSPITALITY LLC			appointed by t			82-157		
Street address				Telephone nun			Primary operator or	
5206 STATE HIGHWAY 23				(408)799			Yes 🗵	No 🔝
City	State	ZIP code		Email address	(optiona	ıl)		
ONEONTA	NY	13820						
Project information								
Name of project				·				
SKYLINE HOSPITALITY LLC								
Street address of project site				·				
4882 STATE HIGHWAY 28								
City	State	ZIP code		Email address	(ontiona	0		
HARTWICK	NY	13326		Email address	(optiona			
Purpose of project	191	13320						
hotel facility								
Describing of send and send of the send of	ated from No Yo	-l- Cini-					· · · · · · · · · · · · · · · · · · ·	
Description of goods and services intended to be exem	,							
Equipment, machinery, building improveme	ents, site impro	ovements	and related	d costs to the	e Proje	ct		
Date project operator or agent appointed (mmddyy) 12/ 29/2023	Date project op						box if this is an extension	to
agent appointed (mmddyy) 12/ 29/2023	agent status en	nds (mmddy	y) 06/3	0/2025	an origi	nal projec	t:	Ц
Estimated value of goods and services that will be				alue of New York		nd local s	ales and	
exempt from New York State and local sales and use ta	×: \$8,12	25,000.00	use tax exer	nption provided:			\$ (350,000.00
Certification: I certify that the above stater	nents are true	, complet	e, and corre	ect. and that	no ma	terial in	formation has been	omitted I
make these statements with the knowledge	that willfully p	roviding 1	false or frau	dulent inforn	nation	with this	s document may cor	stitute a
felony or other crime under New York State	Law, punisha	ble by a s	substantial t	ine and poss	sible ja	il senter	nce. I also understar	nd that the
Tax Department is authorized to investigate								
Print name of officer or employee signing on behalf of th	ne IDA		Print title		····			
David P. Kauley			(VICE) CH	HAIRMAN			•	
Signature , Signat			1, 3, 5, 5, 5, 1	Date		Te	elephone number	
(1) ourl f. Koules				12/29	/202	1	607) 267-4010	
	<u>'</u>						001 / 201-4010	



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1. Article Addressed to: NYS Tax Department IDA Unit Building 8, Room 738 W.A. Harriman Campus	D. Is delivery address different from REFYES, enter delivery address be ALDANI, INV 12227	
Albany, NY 12227 9590 9402 8394 3156 9940 32	☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Certified Mail® ☐ Certified Mail®	☐ Priority Mail Express® ☐ Registered Mail™ ☐ Registered Mail Restricted Delivery ☐ Signature Confirmation™ ☐ Signature Confirmation Restricted Delivery