

BLOCK/LOT OFFICE		2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	
3606/1	LAND	\$ 1,601,400	\$ 1,601,400	\$ 1,601,400	\$ 1,601,400	\$ 1,601,400	\$ 1,601,400	\$ 1,601,400	\$ 1,601,400	\$ 1,445,300	\$ 1,445,300	\$ 1,293,100	\$ 1,293,100	\$ 1,293,100	
PKG LOT	IMP	\$ 230,000	\$ 230,000	\$ 230,000	\$ 230,000	\$ 230,000	\$ 230,000	\$ 230,000	\$ 230,000	\$ 246,800	\$ 246,800	\$ 246,800	\$ 246,800	\$ 246,800	
	TOTAL	\$ 1,831,400	\$ 1,831,400	\$ 1,831,400	\$ 1,831,400	\$ 1,831,400	\$ 1,831,400	\$ 1,831,400	\$ 1,831,400	\$ 1,692,100	\$ 1,692,100	\$ 1,539,900	\$ 1,539,900	\$ 1,539,900	
3606/2	LAND	\$ 8,250,000	\$ 8,250,000	\$ 8,250,000	\$ 8,250,000	\$ 8,250,000	\$ 8,250,000	\$ 8,250,000	\$ 8,250,000	\$ 8,250,000	\$ 8,250,000	\$ 7,260,000	\$ 7,260,000	\$ 7,260,000	
WEST BLDG	IMP	\$ 40,955,100	\$ 40,424,600	\$ 35,557,900	\$ 36,518,900	\$ 36,518,900	\$ 36,518,900	\$ 36,518,900	\$ 36,518,900	\$ 36,518,900	\$ 36,518,900	\$ 39,371,600	\$ 39,371,600	\$ 39,371,600	
	TOTAL	\$ 49,205,100	\$ 48,674,600	\$ 43,807,900	\$ 44,768,900	\$ 44,768,900	\$ 44,768,900	\$ 44,768,900	\$ 44,768,900	\$ 44,768,900	\$ 44,768,900	\$ 46,631,600	\$ 46,631,600	\$ 46,631,600	
3606/3	LAND	\$ 6,000,000	\$ 6,000,000	\$ 6,000,000	\$ 6,000,000	\$ 6,000,000	\$ 6,000,000	\$ 6,000,000	\$ 6,000,000	\$ 6,000,000	\$ 6,000,000	\$ 5,280,000	\$ 5,280,000	\$ 5,280,000	
EAST BLDG	IMP	\$ 29,505,500	\$ 29,038,500	\$ 25,372,600	\$ 26,207,000	\$ 26,207,000	\$ 26,207,000	\$ 26,207,000	\$ 26,207,000	\$ 26,207,000	\$ 26,207,000	\$ 28,520,400	\$ 28,520,400	\$ 28,520,400	
	TOTAL	\$ 35,505,500	\$ 35,038,500	\$ 31,372,600	\$ 32,207,000	\$ 32,207,000	\$ 32,207,000	\$ 32,207,000	\$ 32,207,000	\$ 32,207,000	\$ 32,207,000	\$ 33,800,400	\$ 33,800,400	\$ 33,800,400	
3606/4	LAND	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 1,760,000	\$ 1,760,000	\$ 1,760,000	
ATRIUM	IMP	\$ 9,762,200	\$ 9,609,800	\$ 8,408,900	\$ 8,682,200	\$ 8,682,200	\$ 8,682,200	\$ 8,682,200	\$ 8,682,200	\$ 8,682,200	\$ 8,682,200	\$ 9,415,200	\$ 9,415,200	\$ 9,415,200	
	TOTAL	\$ 11,762,200	\$ 11,609,800	\$ 10,408,900	\$ 10,682,200	\$ 10,682,200	\$ 10,682,200	\$ 10,682,200	\$ 10,682,200	\$ 10,682,200	\$ 10,682,200	\$ 11,175,200	\$ 11,175,200	\$ 11,175,200	
3604/13	LAND	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 512,200	\$ 512,200	\$ 512,200	\$ 512,200	\$ 512,200	
VACANT	IMP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TOTAL	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 507,000	\$ 512,200	\$ 512,200	\$ 512,200	\$ 512,200	\$ 512,200	
3604/14	LAND	\$ 4,213,800	\$ 4,213,800	\$ 4,213,800	\$ 4,213,800	\$ 4,213,800	\$ 4,213,800	\$ 4,213,800	\$ 4,213,800	\$ 4,213,800	\$ 4,213,800	\$ 4,003,100	\$ 4,003,100	\$ 4,003,100	
GAR	IMP	\$ 23,069,400	\$ 22,608,700	\$ 19,701,300	\$ 20,509,800	\$ 20,509,800	\$ 20,509,800	\$ 20,509,800	\$ 20,509,800	\$ 20,509,800	\$ 20,509,800	\$ 21,919,700	\$ 21,919,700	\$ 21,919,700	
	TOTAL	\$ 27,283,200	\$ 26,822,500	\$ 23,915,100	\$ 24,723,600	\$ 24,723,600	\$ 24,723,600	\$ 24,723,600	\$ 24,723,600	\$ 24,723,600	\$ 24,723,600	\$ 25,922,800	\$ 25,922,800	\$ 25,922,800	
HOTEL															
BLOCK/LOT															
3606/5	LAND	\$ 5,115,000	\$ 5,115,000	\$ 5,115,000	\$ 5,115,000	\$ 5,115,000	\$ 5,115,000	\$ 5,115,000	\$ 5,115,000	\$ 5,115,000	\$ 5,115,000	\$ 7,245,000	\$ 7,245,000	\$ 7,245,000	
MARRIOTT	IMP	\$ 45,344,300	\$ 47,639,900	\$ 44,527,000	\$ 38,423,100	\$ 38,423,100	\$ 38,423,100	\$ 38,423,100	\$ 38,423,100	\$ 37,089,100	\$ 37,089,100	\$ 39,263,500	\$ 39,263,500	\$ 39,263,500	
	TOTAL	\$ 50,459,300	\$ 52,754,900	\$ 49,642,000	\$ 43,538,100	\$ 43,538,100	\$ 43,538,100	\$ 43,538,100	\$ 43,538,100	\$ 42,204,100	\$ 42,204,100	\$ 46,508,500	\$ 46,508,500	\$ 46,508,500	
3606/6	LAND	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,592,900	\$ 2,592,900	\$ 2,592,900	\$ 2,592,900	\$ 2,592,900	
PARKING LOT	IMP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 386,400	\$ 386,400	\$ 386,400	\$ 386,400	\$ 386,400	
	TOTAL	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,566,800	\$ 2,979,300	\$ 2,979,300	\$ 2,979,300	\$ 2,979,300	\$ 2,979,300	
3605/7	LAND	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	
VACANT	IMP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TOTAL	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	\$ 220,200	
4403/1	LAND	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 9,975,000	\$ 9,975,000	\$ 9,975,000	\$ 9,975,000	\$ 9,975,000	
VACANT	ADJ VALUE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,227,900	
	TOTAL	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 732,000	\$ 9,975,000	\$ 9,975,000	\$ 9,975,000	\$ 9,975,000	\$ 50,202,900	
TOTAL A.V.		\$ 180,072,700	\$ 180,757,700	\$ 165,003,900	\$ 161,777,200	\$ 161,777,200	\$ 161,777,200	\$ 161,777,200	\$ 161,777,200	\$ 161,777,200	\$ 169,964,600	\$ 169,964,600	\$ 179,265,100	\$ 179,265,100	\$ 219,493,000
	(PER JDGMNTS)	(PER JDGMNTS)	(PER JDGMNTS)	(PER JDGMNTS)	FREEZE YEAR	FREEZE YEAR									
ACTUAL A.V.		\$ 190,761,400	\$ 190,761,400	\$ 190,761,400	\$ 190,761,400	\$ 190,761,400	\$ 190,761,400	\$ 190,761,400	\$ 190,761,400	\$ 190,195,200	\$ 190,195,200	\$ 179,265,100	\$ 179,265,100	\$ 219,493,000	
DIFFERENCE		\$ 10,688,700	\$ 10,003,700	\$ 25,757,500	\$ 28,984,200	\$ 28,984,200	\$ 28,984,200	\$ 28,984,200	\$ 28,984,200	\$ 20,230,600	\$ 20,230,600	\$ -	\$ -	\$ -	
TAX RATE		\$ 0.02150	\$ 0.02197	\$ 0.02281	\$ 0.02328	\$ 0.02363	\$ 0.02397	\$ 0.02486	\$ 0.02571	\$ 0.03047	\$ 0.03096	\$ 0.03143	\$ 0.03173	\$ 0.03197	
REFUND		\$ 229,807	\$ 219,781	\$ 587,529	\$ 674,752	\$ 684,897	\$ 694,751	\$ 720,547	\$ 745,184	\$ 616,426	\$ 626,339	\$ -	\$ -	\$ -	
INT FACTOR		1.65	1.6	1.55	1.5	1.45	1.4	1.35	1.3	1.25	1.2				
REFUND W/ INT.		\$ 379,181.63	\$ 351,650.06	\$ 910,669.29	\$ 1,012,128.26	\$ 993,100.14	\$ 972,651.78	\$ 972,738.74	\$ 968,738.92	\$ 770,532.98	\$ 751,607.25			\$ 8,082,999 TOTAL REF. W/ INTEREST	