

Year - End	Tax Acct	Address	Owner	Block/Lot	Base Cycle Value	Current Cycle Value	City Tax Rate	Total Tax Due	Tax Paid	Special Credit	Increment	Tax on Increment	Abated
1999	0303061797 001	700 Aliceanna Hotel	Harbor East Limited Partnership	1797 001	1172950	1908700							
2000													
2001					531220		5.82%						
2002					88990600		2.328%						
2003					91920100	92452300	2.328%						
2004					92097500		2.328%						
2005					92274900		2.328%						
2006					92452300	11206640	2.308%						
2007					98990333		2.288%						
2008					105528366		2.268%						
2009					112066400	174850500	2.288%						
2010					124874800		2.288%						
2011					127295000		2.288%						
2012					134909300	133719800	2.288%						
2013					133719800		2.288%						
2014					133719800		2.248%						
2015					133719800	155127800	2.248%						
2016					136852867		2.248%						
2017					139985933		2.248%						
2018					143119000	143119000	2.248%						
2019					143119000		2.248%						
2020					143119000	114464300	2.248%						
2021					122802500	114464300	2.248%						
2022													

Year - End	Tax Acct	Address	Owner	Block/Lot	Base Cycle Value	Current Cycle Value	Tax Year	City Assessment	Total City Tax Due	Paid	Special Credit	Increment	Tax on Increment	Abated	Special Credit
2009	0303061800 002	701 Aliceanna	Harbor East Parcel D - Retail LLC	1800 002	1017800	1850700									
2010					1295433										
2011					1573066										
2012					1850700	1600300									
2013					1600300										
2014					1600300		2013-2014	2414500	54278	36939	17339				
2015					2414500	2718500	2014-2015	2414500	56982	36755	17338				
2016					2516333		2015-2016	2170000	51212	343	12485	see refunded amounts			
2017					2617666		2016-2017	2170000	51212	36572	12485				
2018					2170000	2275300	2017-2018	2170000	51212	36115	12485	discount :181			
2019					2205100		2018-2019	2205100	52040	36540	12846	discount :184			
2020					2240200		2019-2020	2240200	52867	37018	13160	discount:186			13427 BF/EZ
2021					2275300	2174400	2020-2021	2275300	53697	37544	13427	discount: 189			11033
2022					2174400		2021-2022	2174400	51316	37658	11033	discount: 189			10646
2023					2174400		2022-2023	2174000	51316	38044	10646	discount: 191			

							Total Tax Due	Paid	Credit	Increment	Tax om Increment	Abated
2000	0303061799 001	720 Aliceanna	Harbor East Limited Partnership	1799 001	488740	1275000						
2001					750827							
2002					1012913							
2003					10274500	10758300						
2004					10435767							
2005					10597034							
2006					10758300	11397600						
2007					10971400							
2008					11184500							
2009					11397600	14646100						
2010					12480433							
2011					13573266							
2012					14646100	14851100						
2013					14714433							
						2013-						
2014					14782766	2014	14782767	332317	0			
						2014-						
2015					14851100	17142100	14851100	333853	0			
						2015-						
2016					15614767	2016	15614615	351020	0			
						2016-						
2017					16378434	2017	16378433	368187	0			
						2017-						
2018					17142100	25874100	17142100	385354	0			
						2018-						
2019					20052767	2019	20052767	450786	0			
						2019-						
2020					22963434	2020	22963433	516218	0			
						2020-						
2021					25874100	16722900	25874100	581650	0	NO TAX BILL		
						2021-						
2022					16722900	2022	16722900	375931	0			
						2022-						
2023					16722900	2023	16722900	375931	0			
								4071247				
2003	0303061799 001A	720 Aliceanna 001A			808600	808600						
2004					808600							
2005					808600							
2006					808600	2374400						
2007					1330533							
2008					1852466							
2009					2374400	3383700						
2010					2710833							
2011					3047266							
2012					3383700	3501000						
2013					3422800							
						2013-						
2014					3461900	2014	3461900	77824	47761	29823		
						2014-						
2015					3501000	4341000	3501000	78702	54220	24210		
						2015-						
2016					3781000	2016	3781000	84997	64626	20046		
						2016-						
2017					4061000	2017	4061000	91291	91292		D: 456	
						2017-						
2018					4341000	4341000	4341000	97586	97586		D: 488	

2019	4341000	2018-2019	4341000	97586	97586	D: 488
2020	4341000	2019-2020	4341000	97586	97586	D: 88
2021	4341000	2020-2021	4341000	97586	97586	D: 488
2020	5087267	2021-2022	5087267	114362	114362	D:572
		2022-2023	5833533	131138	131138	D: 656

	Tax Year	Assessment	Total City Tax	Tax Paid	Credit	Increment	Tax on Increment	Abated	Yrs 16-	
						Yrs 3-8: 15%	Yrs 9-12: 25%	Yrs 13-15: 50%	20: 75%	
2009 0303061801 001A	801 Aliceanna P-1	Help II LLC	1801 001	4582700	5302000					
2010				4822467						
2011				5062234						
2012				5302000	9051600					
2013				6551867						
2014				7801734	2013-2014	7801733	175363	89378	85455	
2015				9051600	2014-2015	9051600	203480	123258	79602	
2016				10120366	2015-2016	10120333	227505	159793	66909	
2017				11189132	2016-2017	11189067	251530	251530		
2018				12257800	2017-2018	12257800	275555	275555		
2019				12689567	2018-2019	12689567	285261	285261		
2020				13121334	2019-2020	13121333	294967	294967		
2021				13553100	2020-2021	13553100	304674	304674		
					2021-2022	13100000	294488	294488		
					2022-2023	13100000	294488	294488		
2000 0303061801 001	801 Aliceanna			1196300	846900					
2001				846900						
2002				846900						
2003				846900	2724500					
2004				1472767						
2005				2098634						
2006				49745800	89728800				1	
2007				63073467					2	
2008				76401133					3	
2009				60934100	62174800				4	
2010				61347667					6	
2011				61761234					6	
2012				55125000	60329600				7	
2013				56859867					8	
2014				58594734	2013-2014	56301067	1265648	316412	949236	9 est
2015				56889100	2014-2015	56889100	1278867	319717	959150	10 est

2016		59545567	2015-2016	59545567	1338584	334646	1003938	11 est
2017		62202034	2016-2017	62202033	1298302	324575	973727	12 est
2018		64858500 86109600	2017-2018	64858500	1458019	665887	719490	13
2019		79025900	2018-2019	71942200	1617261	737574	799111	14
2020		86109600	2019-2020	79025900	1776502	897770	878732	15
2021		86109600 83235900	2020-2021	86109600	1935744	1456568	479176	16
2022			2021-2022	68817000	1547006	1160255	386751	17 est
			2022-2023	78502800	1764743	1248517	516226	18 est

2000	0303061799A003	1000 Aliceanna	HIT Portfolio 1 Owner LLC - Courtyard Hotel	1799A 003	356100	593500		
2001								
2002								
2003					14093500	26404700		
2004								
2005								
2006					26404700	30059200		
2007								
2008								
2009					30059200	48143900		
2010								
2011								
2012					33112800	3379900		
2013								
2014								
2015					30963000	34935800		
2016								
2017								
2018					34935800	39029200		
2019								
2020								
2021					29775000	21594800		
2022								
2023								

2013-2014	30963000	696048	696048
2014-2015	30963000	696048	696048
2015-2016	32287267	725818	725818
2016-2017	33611533	755567	755567
2017-2018	34935800	785357	785357
2018-2019	34957200	785838	785837
2019-2020	29775000	669342	669342
2020-2021	29775000	669342	669342
2021-2022	18270000	410710	410710
2022-2023	18270000	410710	410710

2009	0303061800 004	100 International Drive	Harbor East Parcel D Commercial LLC - Office Bldg	1800 004	1825200	3318700	Tax Year	Assessment	City Tax	Tax Paid	Credit
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Tax on increment Abated

Year	Account ID	Property Description	Parcel ID	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	Refunded amount:	Net Tax 0
				PILOT starts June 2009 - 15 yrs - 5% on increment															
2010				2323033															
2011				2820866															
2012				193441200	170000000														
2013				170000000															
2014				170000000		2013-2014	170000000	3821600	249808	3597205	D: 1122							26536	
2015				170000000	164810800	2014-2015	170000000	3821600	223273	3597205	D: 1122								
2016				164810800		2015-2016	164810600	3704947	217470	3486384	D: 1093								
2017				164810800		2016-2017	164810600	3704947	217470	3486384	D: 1093								
2018				164810800	171961300	2017-2018	164810800	3704947	218563	3486384	D: 1093								
2019				167194300		2018-2019	167194300	3758528	221242	3537286	D: 1106								
2020				169577800		2019-2020	169577800	3812109	222801	3589308	D: 1120								
2021				171960800	178774000	2020-2021	171960800	3865679	226589	3639090	est								
2022						2021-2022	174231867	3916732	235004	3681728	est								
						2022-2023	176502933	3967786	238067	3729719	est								
				Harbor East Parcel D Hotel LLC 1800 005															
2009	0303061800 005	200 International Dr	1800 005	3659300	6653400														
2010				4657333															
2011				5655366															
2012				46471500	48772300														
2013				47238433															
2014				48005366		2013-2014	48005367	1079161	100327	978330									
2015				48773200	65679200	2014-2015	48772300	1096401	114661	994656									
2016				54408533		2015-2016	54407933	1223090	78862	1147467									
2017				6043866		2016-2017	60043567	1349779	78412	1270973									
2018				65679300	65679200	2017-2018	65679200	1476468	124278	1351568									
2019				65679200		2018-2019	65679200	1476468	166978	1308654									
2020				65679200		2019-2020	65679200	1476468	209670	1265742									
2021				65677900	59602700	2020-2021	65677900	1476439	271060	1222804									
2022						2021-2022	57951600	1302752	254799	1036622									
						2022-2023	57951600	1302752	1329456										
				Harbor East Parcel B Hotel LLC 1799A 001															
2000	0303061799A002A	625 President	1799A 001	1397900	2280900														
2001		TOTAL Tax due 15 5% per year		1692233															

Interst to City: 15218 Interst to state: 2207

2002				1986566							
2003				1411900	2717400						
2004				1847067							
2005				2283233							
2006				3100300	3109800						
2007				3103467							
2008				3106634							
2009				40311100	52245700						
2010				44289300							
2011				48267500							
2012				42800000	44306400						
2013				43302133							
2014				43804266		2013- 2014	43804267	984720	420459	562147	
2015				44306400	47261900	2014- 2015	44306400	996008	521908	474100	
2016				45291567		2015- 2016	45291567	1018154	626865	388139	
2017				46276734		2016- 2017	46276733	1040301	742553	297748	
2018				47261900	47261900	2017- 2018	47261900	1062448	1062448		
2019				47261900		2018- 2019	47261900	1062448	1062448		
2020				47261900		2019- 2020	47261900	1062448	1062448		
2021				47261900	23703300	2020- 2021	47261900	1062448	1062448		
2022						2021- 2022					
2023						2022- 2023	23703300	532850	532850	0	
2009	0303061799A002D	645 President St	Harbor East Parcel B Commercial Owner	1799A 002	3987700	3987700					
2010											
2011											
2012					3987700	3987700					
2013											
2014						2013- 2014	3987700	89643	70044	19247	
2015					3987700	6320500	2014- 2015	3987700	89643	74246	15398
2016					4765300		2015- 2016	4556560	102431	84968	20513
2017					5542900		2016- 2017	5125433	115220	95519	19221
2018					5694300	5450500	2017- 2018	5694300	128008	127371	
2019					5450500		2018- 2019	5450500	122527	122527	
2020					5450500		2019- 2020	5450500	122527	122527	
2021					5450500	3312600	2020- 2021	5450500	122527	122527	
							2021- 2022	3312600	74467	74467	
							2022- 2023	3312600	74467	74467	

2009	0303061800 003	700 President	Harbor East Parcel D Retail 2 LLC	1800 003	1157500	2104700					
2010					1473233						
2011					1789966						
2012					5077900	5077900					
2013					5077900						
2014					5077900		2013- 2014	5077900	114151	30540	83457
2015					5077900	6481600	2014- 2015	5077900	114151	30540	83457
2016					5545800		2015- 2016	5545800	124670	31302	93211
2017					6013700		2016- 2017	6013700	135188	35137	99875
2018					6481600	7085900	2017- 2018	6481600	146706	50564	105907
2019					6683033		2018- 2019	6683033	150235	43827	106187
2020					6884466		2019- 2020	6884467	154763	115559	38623
2021					7085800	6666500	2020- 2021	7085900	159291	115559	
2022							2021- 2022	6666500	149863	149863	
							2022- 2023	6666500	149863	149863	
2006	0303061800 001	716 President G-1 PILOT 2009 25YRS 5% ON INCREMENT	Harbor East Parcel D Commercial LLC	1800 001	3552300	3907500					
2007					3670700						
2008					3789100						
2009		Legg Mason garage			3907500	7104600					
2010					4617967						
2011					5328434						
2012					31371300	31669900					
2013					31470833						
2014					31765433		2013- 2014	31570367	709702	43814	665888
2015					31669900	32184100	2014- 2015	31669900	711939	43925	668014
2016					31841300		2015- 2016	31841300	715792	44118	671674
2017					32012700		2016- 2017	32012700	719645	44311	675334
2018					29331700	31010200	2017- 2018	29331700	659377	40573	618804
2019					29891200		2018- 2019	29891200	671954	41202	630752
2020					30450700		2019- 2020	30450700	684532	41831	642701
2021					31010200	27129200	2020- 2021	31010200	697109	42459	654650
2022							2021- 2022	27129200	609864	35592	573272 est
							2022- 2023	27129200	609864	36592	573272 esr
2017	0303061800 001A	716 President St G-2 - Garage	Harbor East Parcel C Garage 2 LLC	1800 001A			2016- 2017	0			

2018				2850200	2850200	2017-2018-2019-2020-2021-	2850200	64072	64072
2019				2850200		2018-2019-2020-2021-	2850200	64072	64072
2020				2850200		2019-2020-2021-	2850200	64072	64072
2021				2850200	2938900	2021-2022-2022-2023	2850200	64072	64072
2022							2879767	64737	64737
							2879767	64737	64737

				Harbor East Parcel C					
2003	0303061799A002	1001 Fleet	Commercial LLC	1799A 002	17142300	17784700			
2004					17570566				
2005					17784899				
2006					17784700	26315000			
2007					20628133				
2008					23471566				
2009					26315000	40612300			
2010					31080767				
2011					35846534				
2012					40612300	49096100			
2013					43440233				
2014					46268166		2013-2014-2014-	44460630	999475 994481 D: 4997
2015					46384800	45719100	2015-2016-	46384800	1042730 1037515 D: 5214
2016					45719100		2016-2016-	43901600	986908 981973 D:4935
2017					45719100		2017-2017-	43901660	986908 981973 D:4935
2018					43901600	43852900	2018-2018-	43901660	986908 986908 D: 4935
2019					43852900		2019-2019-	32000000	719360 715764 D: 3597
2020					43852900		2020-2020-	32000000	719360 719360
2021					32000000	29037900	2021-2021-	32000000	719360 719360
							2022-2022-	24640000	553907 553907
							2023-2023-	24640000	553907 553907

				Harbor East Parcel B					
2009	0303061799A164B	640 S Exeter P-449	Commercial LLC	1799A 164	3000	10000			
2010					5333				
2011					7666				
2012					10000	8000			
2013					8000				
2014					8000				
2015					8000	8000			
2016					8000				
2017					8000				
2018					8000	8000			
2019					8000				
2020					8000				

2021				8000	8000
2022					

2009	0303061799A165	640 S Exeter P-450	Harbor East Parcel B Commercial LLC	1799A 165	3000	10000
2010					5333	
2011					7666	
2012					10000	8000
2013					8000	
2014					8000	
2015					8000	8000
2016					8000	
2017					8000	
2018					8000	8000
2019					8000	
2020					8000	
2021					8000	8000

2009	0303061799A168	640 S Exeter St P-611	Harbor East Parcel B Commercial LLC	1799A 168	3000	10000
2010					5333	
2011					7666	
2012					10000	8000
2013					8000	
2014					8000	
2015					8000	8000
2016					8000	
2017					8000	
2018					8000	8000
2019					8000	
2020					8000	
2021					8000	8000
2022					8000	
2023					8000	

2009	303061799A169A	640 S Exeter St P-611	Harbor East Parcel B Commercial LLC	1799A 169	3000	10000
2010					5333	
2011					7666	
2012					10000	8000
2013					8000	
2014					8000	
2015					8000	8000
2016					8000	
2017					8000	
2018					8000	8000
2019					8000	
2020					8000	
2021					8000	8000
2022						

		Harbor East Parcel B Commercial Owner B2B					Tax Year	Assessment	Total City tax	Tax Paid	Credit
303061799A002B	640 S Exeter St B2B 2007 15 yrs 5% on increment	1799A 002									
2009				66717600	66717600						
2010				66717600							
2011				66717600							
2012				54469100	55582400						
2013				55582403							
2014				56695706		2013/2014	51757900	1163517	73648	1089501	
2015				51757900	51363800	5	51757900	1154658	73206	1081085	
2016				51363800		2015/2016	51363800	1154658	73476	1081085	
2017				51363800		2016/2017	51363800	1154658	73574	1081085	
2018				51363800	59287000	8	51363800	1154658	73206	1081085	
2019				54005867		2018/2019	54004867	1214029	76542	1137488	
2020				56645934		2019/2020	56645933	1273401	79510	1193890	
2021				59287000	44346200	1	59287000	1332772	82479	1250293	
2022						2021/2022	44346200	996903	59814	937089	est
						2022/2023	44346200	996903	59814	937089	est
2014	030601799A002A	615-655 Exeter St	Harbor East Parcel B Retail LLC	1799A 002A		2013/2014	17620300	396104	183832	211526	
						2014/2015	17629300	396104	218735	176271	
						2015/2016	18172160	408510	261760	145979	
						2016/2017	18724030	420916	306171	113206	
						2017/2018	19275900	433322	433322		
						2018/2019	19475267	437804	437804		
						2019/2020	19674633	442286	442286		
						2020/2021	19874000	446768	447768		
						2021/2022	19262700	433025	433025		
						2022/2023	19262700	433025	433025		
2000	0303061802 001	701 S Exeter	Harbor East Apartment LLC	1802 001	7842450	649500					
2001					649500						
2002					649500						
2003					7873600	13106200					
2004					9617800	13106200					
2005					11362000	13106200					
2006					13106200	19624100					

2007			15278833					
2008			17451466					
2009			17646900	21560500				
2010			18951433					
2011			20255966					
2012			16950000	16480600				
2013			16480600					
2014			16480600		2013/201			
					4	16480600	370484	370484
					2014/201			
2015			16480600	26112900	5	16480600	370484	370484
					2015/201			
2016			19691367		6	19086360	429061	429061
					2016/201			
2017			22902134		7	21692133	487639	487630
					2017/201			
2018			24297900	23455900	8	24297900	546217	546217
					2018/201			
2019			23455900		9	24297900	546217	546217
					2019/202			
2020			23455900		0	23455900	527289	527289
					2020/202			
2021			23455900	19014900	1	23455900	527289	527289
					2021/202			
2022					2	16885000	379575	379575
					2022/202			
					3	16855000	379575	379575

2000	0303061805 001	711 S Central	Liberty Apartments LLC R-1	1805 001	153000	153000				
2001										
2002										
2003					153000	158400				
2004					154800					
2005					156600					
2006					158400	157800				
2007					157800					
2008					157800					
2009					157800	157500				
2010					157500					
2011					157500					
2012					157500	156900				
2013					156900					
2014					156900		2013/201			
							4	156900	3527	3527
							2014/201			
2015					156900	156900	5	156900	3527	3527
							2015/201			
2016					156900		6	883000	19850	19850
							2016/201			
2017					156900		7	883000	19850	19850
							2017/201			
2018					883000	876000	8	883000	19850	19850
							2018/201			
2019					876000		9	416700	9367	9367
							2019/202			
2020					876000		0	416700	9367	9367

2021				416700	416000	2020/2021	416700	9367	9367	
2021				79798600	79798600	2021/2022	79798600	1793873	364438	1427604
						2022/2023	79798600	1793873	364437	1427604
2021	0303061805 009	711 S Central	Liberty Garage 2 LLC G-2	1805 009	10100	10100	2020/2021	10100	227	227
2021					905500	905500	2021/2022	905500	20356	20356
						2022/2023	905500	20356	20356	
2021	0303061805 008	711 S Central	Liberty Garage LLC G-1	1805 008	248100	248100	2020/2021	248100	5577	5577
2021					17442700	17442700	2021/2022	17442700	392112	423035
						2022/2023	17442700	392112	82888	309228
2021	0303061805 007	711 S Central	Liberty Retail LLC	1805 007	73400	73400	2020/2021	73400	1650	1650
2021					8488300	8488300	2021/2022	8488300	190817	39284
									151334	