

PARID: 123160001401
NBHD: 8850C
RK HOTELS AND INVESTMENTS

JUR: 04
ROLL: RP
600 DAYS BLVD

Current Full Year Charges

Original Charge	\$42,601.24
Reduction	-\$8,353.66
Adjusted Charge	\$34,247.58
Inflation Cap Credit	\$.00
Non-Business Credit	\$.00
Homestead Exemption	\$.00
Owner Occupancy Credit	\$.00
Total Full Year Real Estate Only	\$34,247.58
Special Assessment	\$9.50
CAUV Recoupment	\$.00
Total Full Year Current Charges	\$34,257.08

1st Half Current Charges (includes adjustments)

Original Charge	\$21,300.62
Reduction	-\$4,176.83
Adjusted Charge	\$17,123.79
Inflation Cap Credit	\$.00
Non-Business Credit	\$.00
Homestead Exemption	\$.00
Owner Occupancy Credit	\$.00
Penalty	\$.00
Total 1st Half Real Estate Only	\$17,123.79
Special Assessment	\$4.75
CAUV Recoupment	\$.00
Total 1st Half Current Charges	\$17,128.54

2nd Half Current Charges (includes adjustments)

Original Charge	\$21,300.62
Reduction	-\$4,176.83
Adjusted Charge	\$17,123.79
Inflation Cap Credit	\$.00
Non-Business Credit	\$.00
Homestead Exemption	\$.00
Owner Occupancy Credit	\$.00
Penalty	\$.00
Total 2nd Half Real Estate Only	\$17,123.79
Special Assessment	\$4.75
CAUV Recoupment	\$.00
Total 2nd Half Current Charges	\$17,128.54

Delinquent Charges

Real Estate Delq.	\$63,786.89
Interest	\$7,238.18
Total Delinquent Real Estate	\$71,025.07
Special Assessment Delq.	\$16.73
Interest	\$.93
Total Delinquent Special Assessment	\$18.59

Total Current Delinquent

\$71,043.66