

Eastside Acquisitions, LLC Outstanding Property Taxes, Special Assessments and Other Related Costs						
Property Taxes						
	2011	2012	2013	2014	2015	5-Year Total
City	\$ 461.78	\$ 952.27	\$ 968.64	\$ 1,014.82	\$ 774.28	\$ 4,171.79
County	577.34	1,153.30	1,197.90	1,322.30	1,010.61	5,261.45
State	24.21	48.36	48.36	48.36	36.89	206.18
USD	959.26	1,870.25	1,863.26	1,797.62	1,399.32	7,889.71
Property Tax Subtotal	2,022.59	4,024.18	4,078.16	4,183.10	3,221.10	17,529.13
Special Assessment						
City	4,772.52	20,753.66	20,390.54	20,027.40	19,664.27	85,608.39
County	1,192.05	2,562.29	2,735.19	3,854.15	3,854.45	14,198.13
Special Assessment Subtotal	5,964.57	23,315.95	23,125.73	23,881.55	23,518.72	99,806.52
Other Costs						
Interest	4,199.61	11,849.78	8,333.53	5,107.53	2,054.95	31,545.40
Fees	16.00	16.00	16.00	16.00	16.00	80.00
Other Costs Subtotal	4,215.61	11,865.78	8,349.53	5,123.53	2,070.95	31,625.40
Total Outstanding	\$ 12,202.77	\$ 39,205.91	\$ 35,553.42	\$ 33,188.18	\$ 28,810.77	\$ 148,961.05