

Nationwide Boulevard Streetscape Improvement Project
Estimated Special Assessments - 10 Year Schedule
 October 9, 2013

Map ID	Parcel ID	Legal Owner	Use	Assessment Payer	Market Value	Relative Proportion	Preliminary Assessment	Adjusted Building Area (sf)	Minimum Assessment 7.5 cents per SF per Year	Amount to be Reallocated	New Relative Proportion	Share of Amount to be Reallocated	Estimated Final Total Assessment (Grouped)	Grouped Proportion	Estimated Final Total Assessment (Ungrouped)	Estimated Final Annual Assessment (Ungrouped)	Share of Assessment
1	010-187793	City of Columbus	Convention Center	CFA	\$ 69,467,000	27.90%	\$ 530,094.60	403,153	\$ 302,364.750	\$ -	35.29%	\$ 24,580.23	\$ 505,514.36		\$ 505,514.36	\$ 50,551.44	26.61%
2	010-066002	Franklin Cnty Convention Facilities Authority	Convention Center Parking	CFA	\$ 5,119,000	2.06%	\$ 39,062.49	-	\$ -	\$ -	2.60%	\$ 1,811.31	\$ 37,251.18		\$ 37,251.18	\$ 3,725.12	1.96%
3	010-255887	City of Columbus Ohio	Drury Inn	Drury Inn/CFA	\$ 11,400,000	4.58%	\$ 86,992.07	95,874	\$ 71,905.500	\$ -	5.79%	\$ 4,033.78	\$ 82,958.29		\$ 82,958.29	\$ 8,295.83	4.37%
4	010-022765	HER Inc	HER Real Living	HER	\$ 2,250,000	0.90%	\$ 17,169.49	24,754	\$ 18,565.500	\$ 1,396.01	0.00%	\$ -	\$ 18,565.50		\$ 18,565.50	\$ 1,856.55	0.98%
5	010-003391	Boulevard Inn LLC	Crowne Plaza	Nationwide	\$ 21,900,000	8.80%	\$ 167,116.35	201,238	\$ 150,928.500	\$ -	11.12%	\$ 7,749.11	\$ 159,367.25	3%	\$ 4,615.83	\$ 461.58	0.24%
6	010-008648	Boulevard Inn LLC	Crowne Plaza	Nationwide	Grouped with #5		\$ -		\$ -	\$ -		\$ -	\$ -	3%	\$ 5,008.79	\$ 500.88	0.26%
7	010-035044	Boulevard Inn LLC	Crowne Plaza	Nationwide	Grouped with #5		\$ -		\$ -	\$ -		\$ -	\$ -	2%	\$ 2,805.30	\$ 280.53	0.15%
8	010-035045	Boulevard Inn LLC	Crowne Plaza	Nationwide	Grouped with #5		\$ -		\$ -	\$ -		\$ -	\$ -	92%	\$ 146,937.33	\$ 14,693.73	7.73%
9	010-187792	City of Columbus	Hyatt Regency	Nationwide	\$ 37,800,000	15.18%	\$ 288,447.40	408,369	\$ 306,276.750	\$ 17,829.35	0.00%	\$ -	\$ 306,276.75		\$ 306,276.75	\$ 30,627.68	16.12%
10	010-022764	Boulevard Inn LLC	Lofts Hotel	Nationwide	\$ 2,311,700	0.93%	\$ 17,640.31	26,885	\$ 20,163.750	\$ 2,523.44	0.00%	\$ -	\$ 20,163.75		\$ 20,163.75	\$ 2,016.38	1.06%
11	010-014003	Nationwide Mutual Insurance Co	Nationwide Plaza 1	Nationwide	\$ 88,200,000	35.42%	\$ 673,043.94	839,779	\$ 629,834.250	\$ -	44.80%	\$ 31,208.73	\$ 641,835.22		\$ 641,835.22	\$ 64,183.52	33.78%
12	010-290514	Nationwide Mutual Insurance Co	Skywalk	Nationwide	EXCLUDABLE		\$ -		\$ -	\$ -		\$ -	\$ -		EXCLUDED	EXCLUDED	
13	010-290515	Nationwide Mutual Insurance Co	Skywalk	Nationwide	EXCLUDABLE		\$ -		\$ -	\$ -		\$ -	\$ -		EXCLUDED	EXCLUDED	
14	010-000624	Naughten Partners Limited Partnership	89 Fish & Grill	Naughten Partners	\$ 1,450,000	0.58%	\$ 11,064.78	18,240	\$ 13,680.000	\$ 2,615.22	0.00%	\$ -	\$ 13,680.00		\$ 13,680.00	\$ 1,368.00	0.72%
15	010-032920	Kinnear Research Associates LTD	Red Roof Inn	Red Roof Inn/Wittmanns	\$ 5,003,200	2.01%	\$ 38,178.84	79,380	\$ 59,535.000	\$ 21,356.16	0.00%	\$ -	\$ 59,535.00		\$ 59,535.00	\$ 5,953.50	3.13%
16	010-038186	Kinnear Research Associates LTD	Red Roof Parking	Red Roof Inn/Wittmanns	\$ 152,600	0.06%	\$ 1,164.47	-	\$ -	\$ -	0.08%	\$ 54.00	\$ 1,110.48		\$ 1,110.48	\$ 111.05	0.06%
17	010-013779	Kinnear Research Associates II LLC	Chestnut Square	Wittmanns	\$ 500,000	0.20%	\$ 3,815.44	7,626	\$ 5,719.500	\$ 1,904.06	0.00%	\$ -	\$ 5,719.50	13%	\$ 724.09	\$ 72.41	0.04%
18	010-017601	Kinnear Research Associates II LLC	Chestnut Square	Wittmanns	Grouped with #17		\$ -		\$ -	\$ -		\$ -	\$ -	14%	\$ 804.16	\$ 80.42	0.04%
19	010-027727	Kinnear Research Associates II LLC	Chestnut Square	Wittmanns	Grouped with #17		\$ -		\$ -	\$ -		\$ -	\$ -	73%	\$ 4,191.25	\$ 419.12	0.22%
20	010-028459	Kinnear Research Associates II LLC	Chestnut Square	Wittmanns	\$ 2,000,000	0.80%	\$ 15,261.77	47,283	\$ 35,462.250	\$ 20,200.48		\$ -	\$ 35,462.25		\$ 35,462.25	\$ 3,546.23	1.87%
21	010-215489	Kinnear Research Associates II LLC	Chestnut Square Parking	Wittmanns	\$ 80,500	0.03%	\$ 614.29	-	\$ -	\$ -	0.04%	\$ 28.48	\$ 585.80		\$ 585.80	\$ 58.58	0.03%
22	010-030650	Kinnear Research Associates II LLC	Design Collective	Wittmanns	\$ 510,000	0.20%	\$ 3,891.75	5,229	\$ 3,921.750	\$ 30.00	0.00%	\$ -	\$ 3,921.75		\$ 3,921.75	\$ 392.18	0.21%
23	010-021552	Kinnear Research Associates II LLC	Flatiron	Wittmanns	\$ 300,000	0.12%	\$ 2,289.27	5,457	\$ 4,092.750	\$ 1,803.48	0.00%	\$ -	\$ 4,092.75		\$ 4,092.75	\$ 409.28	0.22%
24	010-033279	Kinnear Research Associates III LLC	Red Roof Drop-Off	Wittmanns	\$ 71,200	0.03%	\$ 543.32	-	\$ -	\$ -	0.04%	\$ 25.19	\$ 518.13		\$ 518.13	\$ 51.81	0.03%
25	010-053339	Kinnear Research Associates III LLC	Red Roof Drop-Off	Wittmanns	\$ 103,900	0.04%	\$ 792.85	-	\$ -	\$ -	0.05%	\$ 36.76	\$ 756.08		\$ 756.08	\$ 75.61	0.04%
26	010-063761	Kinnear Research Associates III LLC	Red Roof Parking	Wittmanns	\$ 150,700	0.06%	\$ 1,149.97	-	\$ -	\$ -	0.08%	\$ 53.32	\$ 1,096.65		\$ 1,096.65	\$ 109.67	0.06%
27	010-215488	Kinnear Research Associates II LLC	Chestnut Square Parking	Wittmanns	\$ 218,400	0.09%	\$ 1,666.59	-	\$ -	\$ -	0.11%	\$ 77.28	\$ 1,589.31		\$ 1,589.31	\$ 158.93	0.08%
28	010-006261	City of Columbus	Sensenbrenner Park	City of Columbus	EXCLUDABLE		\$ -		\$ -	\$ -		\$ -	\$ -		EXCLUDED	EXCLUDED	
29	010-066323	Pennsylvania Lines LLC	Railroad	Pennsylvania Lines	EXCLUDABLE		\$ -		\$ -	\$ -		\$ -	\$ -		EXCLUDED	EXCLUDED	
					\$ 248,988,200	100.00%	\$ 1,900,000.00	2,163,267		\$ 69,658.20	100.00%	\$ 69,658.20	\$ 1,900,000.00		\$ 1,900,000.00	\$ 190,000.00	100.00%

Grouped by Payer	Total	Per Year	Share of Assessment
CFA	\$ 542,765.55	\$ 54,276.55	28.6%
Drury Inn/CFA	\$ 82,958.29	\$ 8,295.83	4.4%
HER	\$ 18,565.50	\$ 1,856.55	1.0%
Nationwide	\$ 1,127,642.96	\$ 112,764.30	59.3%
Naughten Partners	\$ 13,680.00	\$ 1,368.00	0.7%
Red Roof Inn/Wittmanns	\$ 60,645.48	\$ 6,064.55	3.2%
Wittmanns	\$ 53,742.22	\$ 5,374.22	2.8%
Total	\$ 1,900,000.00	\$ 190,000.00	100.0%