## EXHIBIT K

## LISTS OF SPECIAL ASSESSMENTS PETITION AND SUPPLEMENTAL PLAN 2021-03 ROCKBRIDGE HOTEL – 77 BELLE STREET

## List 1 – Tax Years 2023-2024; Collection Years 2024-2025

Parcel ID:

010-300604-00

Total assessment costs:\$1,321,407.48Estimated semi-annual special assessments:\$330,351.87Number of semi-annual assessments:4First semi-annual installment due:January 20, 2024

Special Assessment	Total Special Assessment
Payment Date <sup>13</sup>	Installment Amount <sup>14</sup>
First Half 2024	\$330,351.87
Second Half 2024	330,351.87
First Half 2025	330,351.87
Second Half 2025	330,351.87

<sup>&</sup>lt;sup>13</sup> Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes are determined by statute and a variety of circumstances and are subject to adjustment by the Franklin County Auditor under certain conditions.

<sup>&</sup>lt;sup>14</sup> Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

List 2 – Tax Years 2	2025-2050; Collection	Years 2026-2051
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Parcel ID:	010-300604-00
Total assessment costs: Estimated semi-annual special assessments:	\$22,869,071.70 \$439,789.84
Number of semi-annual assessments:	52
First semi-annual installment due:	January 20, 2026

Special Assessment	Total Special Assessment
Payment Date <sup>15</sup>	Installment Amount <sup>16</sup>
First Half 2026	\$439,789.84
Second Half 2026	439,789.84
First Half 2027	439,789.84
Second Half 2027	439,789.84
First Half 2028	439,789.84
Second Half 2028	439,789.84
First Half 2029	439,789.84
Second Half 2029	439,789.84
First Half 2030	439,789.84
Second Half 2030	439,789.84
First Half 2031	439,789.84
Second Half 2031	439,789.84
First Half 2032	439,789.84
Second Half 2032	439,789.84
First Half 2033	439,789.84
Second Half 2033	439,789.84
First Half 2034	439,789.84
Second Half 2034	439,789.84
First Half 2035	439,789.84
Second Half 2035	439,789.84
First Half 2036	439,789.84
Second Half 2036	439,789.84
First Half 2037	439,789.84
Second Half 2037	439,789.84
First Half 2038	439,789.84
Second Half 2038	439,789.84
First Half 2039	439,789.84
Second Half 2039	439,789.84
First Half 2040	439,789.84

<sup>&</sup>lt;sup>15</sup> Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes are determined by statute and a variety of circumstances and are subject to adjustment by the Franklin County Auditor under certain conditions.

<sup>&</sup>lt;sup>16</sup> Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

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Second Half 2040	439,789.84
First Half 2041	439,789.84
Second Half 2041	439,789.84
First Half 2042	439,789.84
Second Half 2042	439,789.84
First Half 2043	439,789.84
Second Half 2043	439,789.84
First Half 2044	439,789.84
Second Half 2044	439,789.84
First Half 2045	439,789.84
Second Half 2045	439,789.84
First Half 2046	439,789.84
Second Half 2046	439,789.84
First Half 2047	439,789.84
Second Half 2047	439,789.84
First Half 2048	439,789.84
Second Half 2048	439,789.84
First Half 2049	439,789.84
Second Half 2049	439,789.84
First Half 2050	439,789.84
Second Half 2050	439,789.84
First Half 2051	439,789.84
Second Half 2051	439,789.84