

Total Pass Thru Tax Increase Chart (Catch up payment plus regular increases)

	a.	b.	c.	d.		
2025/2026	Monthly	Catch up	Monthly	Monthly	NEW Total \$\$	Total
	Tax	over	Increase	Tax	Monthly	Percent
	Jan-Dec 2025	12 months	Jan-Dec 2026	Jan-Dec 2026	plus catch up	YOY Increase
	\$112.61	\$8.46	\$8.46	\$121.07	\$129.53	15.03%
a. \$101.56/12=8.46						
b. 121.07-112.61=8.46						
c. 112.61+8.46+8.46=129.53						
d. (129.53-112.61)/ 112.61 =15.025%						

	a.	b.	c.	d.		
2024/2025	Monthly Tax Jan-Dec 2024 \$112.97	Catch up over 12 months \$0.00	Monthly Decrease Jan-Dec 2026 -\$0.36	Monthly Tax Jan-Dec 2025 \$112.61	NEW Total \$\$ Monthly plus catch up \$112.61	Total Percent YOY Increase -0.32%
	a. 0					
	b. $112.97-112.61=.36$					
	c. $112.61-.36=112.61$					
	d. $(112.61-112.97)/ 112.97 =-3.2\%$					
	The Dec 2024 Statments has a Pass Thru Tax credit of \$-4.37					

	a.	b.	c.	d.		
2023/2024	Monthly Tax Jan-Dec 2024 \$63.70	Catch up over 12 months \$4.10	Monthly Increase Jan-Dec 2025 \$51.55	Monthly Tax Jan-Dec 2024 \$115.25	NEW Total \$\$ Monthly plus catch up \$119.35	Total Percent YOY Increase 87.36%
	a. $\$49.17/12=4.10$					
	b. $115.25-63.70=51.55$					
	c. $63.70+4.10+51.55=119.35$					
	d. $(119.35-63.70)/ 63.70 =87.36\%$					
Discrepancy: The Jan 2024 Statments has the new monthly Pass thru tax as 115.25, but the Feb-Dec 2024 statement shows the Pass Thru tax as 112.97 which is difference of \$-2.28 or \$-25.08 for the year.						

Disclaimer: Lot Base Rent Vary in the Park. Therefore the dollar amount change of Base Rent may vary. The % change, however, should be consistent since all Rents go up 5% each year