

DETAILED TAX SUMMARY



City of Atlanta/Fulton County

TAX YEAR: 2006

Owner Name
MADRID PROPERTIES LLC

Parcel Identification
17 -0061-0010-044-6

Account Number
2007281

Property Location
3023 MAPLE DR NE

Tax District
05

Fair Market Value
278,700

Assessed Value
111,480

Temporary Assessment
0

City Exemption:

County Exemption:

City Sales Tax Credit: \$0.00

Levies	Assessment	Exemptions	Net Assessment	X	Net Rate	State Credit	TAX
Atlanta Cycle							
ATL GENERAL	111,480	0	111,480	X	.0075300	\$0.00	\$839.44
ATL BONDS	111,480	0	111,480	X	.0014100	\$0.00	\$157.19
ATL SCH BND	111,480	0	111,480	X	.0000540	\$0.00	\$6.02
ATL SCH OPR	111,480	0	111,480	X	.0226490	\$0.00	\$2524.91
ATL PARKS	111,480	0	111,480	X	.0005000	\$0.00	\$55.74
INTEREST							\$35.83
Last Payment:			Total Amount Billed				\$3619.13
			Less Amount Paid				\$0.00
			Total Due				\$3619.13
Fulton Cycle							
FUL GENERAL	111,480	0	111,480	X	.0114070	\$0.00	\$1271.65
FUL BONDS	111,480	0	111,480	X	.0000630	\$0.00	\$7.02
STATE	111,480	0	111,480	X	.0002500	\$0.00	\$27.87
INTEREST							\$13.07
Last Payment: 0000/00/00			Total Amount Billed				\$1319.61
			Less Amount Paid				\$0.00
			Total Due				\$1319.61
<p>A reduction of 0.00 in your bill is the result of homeowner's tax relief enacted by the Governor and the General Assembly of the State of Georgia.</p>							

Property owners with current legal matters, such as bankruptcy or foreclosure, must contact the Tax Commissioner's office at (404) 730-6100 for the official balance due on their parcel(s).

P.O. BOX 5387
Jacksonville, FL 32247-5387

Invoice



ZURICH

Agency: LANIGAN INSURANCE AGENCY, INC.

Account Name: RICHARD SUMMERS PC
Account Number: MO14019998-001-00001
Invoice Date: 08-20-06
Due Date: 09-09-06
Current Balance: \$3,199.00
Minimum Due: \$272.62

PAYOR NAME AND ADDRESS

RICHARD SUMMERS PC
460 EAST PACES FERRY ROAD
ATLANTA GA 30305-3301

Please see reverse side for other messages
and important billing information.

IF WE DO NOT RECEIVE THE MINIMUM DUE BY THE DUE DATE ON THIS INVOICE,

- * YOU WILL BE ASSESSED A LATE FEE OF \$20.00
- * THE DUE DATE OF YOUR NEXT INSTALLMENT WILL BE ACCELERATED TO 09/20/06
- * THE MINIMUM AMOUNT DUE BY 09/20/06 TO AVOID ISSUANCE OF A CANCELLATION NOTICE WILL BE \$559.20

SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
		PREVIOUS STATEMENT BALANCE	474.64	
	07-30-06	PAYMENT - THANK YOU	234.42C	
	08-08-06	PAYMENT - THANK YOU	260.22C	
		LATE FEE	20.00	
		INSTALLMENT FEE		
PAS 0042550021	09-09-05	PRECISION AMERICA		
PAS 0042550021	09-09-06	PRECISION AMERICA - POLICY CONTINUATION	3,199.00	260.00

FUTURE MONTHLY INSTALLMENTS

Please note that changes to your policy coverage may change your installment schedule.

Due Date	Premium	Fee	Amount Due	Due Date	Premium	Fee	Amount Due
10-10-06	266.58	6.00	272.58	04-09-07	266.58	6.00	272.58
11-09-06	266.58	6.00	272.58	05-10-07	266.58	6.00	272.58
12-10-06	266.58	6.00	272.58	06-09-07	266.58	6.00	272.58
01-09-07	266.58	6.00	272.58	07-10-07	266.58	6.00	272.58
02-09-07	266.58	6.00	272.58	08-09-07	266.58	6.00	272.58
03-12-07	266.58	6.00	272.58				

