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**Property Tax Collections  
Bill Detail**

|                  | REQUIRIO TERRA LLC                        | Property Tax     | Real Property                |
|------------------|---|------------------|------------------------------|
| Description:     | UNIT 700 U/F 604-1                        | Bill Status:     | PAID                         |
| Location:        | 435 700 S TRYON ST<br>CHARLOTTE NC 28202  | Bill Flag:       |                              |
| Mailing Address: | 435 S TRYON ST #700<br>CHARLOTTE NC 28202 | Bill #:          | 0001816702-2014-2014-0000-00 |
| Parcel #:        | 12505244                                  | Old Bill #:      |                              |
| Lender:          |   | Old Account #:   |                              |
|                  |   | Due Date:        | 9/1/2014                     |
|                  |   | Interest Begins: | 1/6/2015                     |

|                             | Value            | Rate  | Tax Districts      | Description                  | Amount     |
|-----------------------------|------------------|-------|--------------------|------------------------------|------------|
| Real                        | \$485,100        | .8157 | MECKLENBURG        | Tax                          | \$3,956.96 |
| Deferred                    | \$0              |       |                    |                              |            |
| Use                         | \$485,100        |       | MECKLENBURG        | Multi Family Solid Waste Fee | \$15.00    |
| Personal                    | \$0              | .4687 | CHARLOTTE          | Tax                          | \$2,273.66 |
| Exempt & Exclusion          | \$0              |       |                    |                              |            |
|                             |                  |       | CHARLOTTE          | Multi Family Solid Waste Fee | \$24.00    |
| <b>Total Assessed Value</b> | <b>\$485,100</b> |       |                    |                              |            |
|                             |                  | .0358 | SPECIAL DISTRICT 3 | Tax                          | \$173.67   |
|                             |                  | .0168 | SPECIAL DISTRICT 1 | Tax                          | \$81.50    |

Interest: \$0.00

**Total Billed: \$6,524.79**

**Transaction History**

| Date      | Type    | Paid By            | Trans #  | Amount     |
|-----------|---------|--------------------|----------|------------|
| 12/2/2014 | PAYMENT | REQUIRIO TERRA LLC | 10039557 | \$6,524.79 |

**Current Due: \$0.00**

Correct if paid by :

**CONFIDENTIAL**