



ANNUAL CHARGE INVOICE

July 01, 2019 - June 30, 2020

Account Number • 16-219142

Invoice Date • 07/01/19

Invoice Number • 19-20*219142

#204

AUTHORITY DEVELOPMENT CO LLC
8105 RASOR BLVD
STE 146
PLANO, TX 75024

Annual Charge - Amount Due

Assessed Valuation	\$444,500
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Net Assessed Valuation	\$444,500
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CA's Assessable Percentage	50%
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CA's Assessed Valuation	\$222,250
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Annual Charge Rate per \$100	\$0.68
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Current Annual Charge Due (07/01/19 - 06/30/20) **	\$1,511.30
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AVOID DUPLICATE PAYMENT!

If your mortgage holder (bank or financial institution) pays your annual charge from your escrow, send the payment coupon to them promptly so that they will make payment to CA on your behalf.

As provided in the Deed, Agreement and Declaration of Covenants, Easements, Charges and Liens, a copy of which may be obtained from C.A., "Unless the owner shall pay the Annual Charge within thirty (30) days following the date of receipt of the bill the same shall be deemed delinquent and will bear interest at the rate of 6 percent (6%) per annum until paid," and after ninety (90) days C.A. shall be entitled to exercise certain other rights, including the right to enforce the lien of the Charge through a foreclosure sale.

For Billing Inquiries, please call (410) 715-3137 or send an email to annualcharge@columbiaassociation.org

Total Due (within 30 days)	\$1,511.30
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** Savings due to Phase-in & 3.5% Cap:

Phase-in	\$0.00
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3.5% Cap	\$0.00
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PLEASE SEE THE REVERSE SIDE OF THIS INVOICE FOR IMPORTANT INFORMATION



PLEASE RETURN THIS PART WITH YOUR PAYMENT

Payment Coupon

ANNUAL CHARGE - July 01, 2019 - June 30, 2020

Account Number

16-219142

Invoice Date

07/01/19

Invoice Number

19-20*219142

Total Due**\$1,511.30**

(within 30 days)

AUTHORITY DEVELOPMENT CO LLC
7230 LEE DEFOREST DR
COLUMBIA, MD 21046

MAIL PAYMENTS TO:

CA, Inc.
c/o Sun Trust
P.O. Box 79998
Baltimore, MD 21279-0998

For Billing Inquiries, please call (410) 715-3137
or send an email to annualcharge@columbiaassociation.org

If your mortgage holder (bank or financial institution) is paying your annual charge on your behalf, send this portion to them promptly.



ANNUAL CHARGE INVOICE

July 01, 2019 - June 30, 2020

Account Number • 16-219096

Invoice Date • 07/01/19

Invoice Number • 19-20*219096

\$200

AUTHORITY DEVELOPMENT CO LLC
8105 RASOR BLVD
STE 146
PLANO, TX 75024

Annual Charge - Amount Due

Assessed Valuation	\$6,245,800
Effect of 3.5% Cap	(\$749,246)
Net Assessed Valuation	\$5,496,554
CA's Assessable Percentage	50%
CA's Assessed Valuation	\$2,748,277
Annual Charge Rate per \$100	\$0.68
Current Annual Charge Due (07/01/19 - 06/30/20) **	\$18,688.28

AVOID DUPLICATE PAYMENT!

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As provided in the Deed, Agreement and Declaration of Covenants, Easements, Charges and Liens, a copy of which may be obtained from C.A., "Unless the owner shall pay the Annual Charge within thirty (30) days following the date of receipt of the bill the same shall be deemed delinquent and will bear interest at the rate of 6 percent (6%) per annum until paid," and after ninety (90) days C.A. shall be entitled to exercise certain other rights, including the right to enforce the lien of the Charge through a foreclosure sale.

For Billing Inquiries, please call (410) 715-3137 or send an email to annualcharge@columbiaassociation.org

Total Due (within 30 days)	\$18,688.28
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** Savings due to Phase-in & 3.5% Cap:

Phase-in	\$0.00
3.5% Cap	\$2,547.44

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Payment Coupon

ANNUAL CHARGE - July 01, 2019 - June 30, 2020

Account Number

16-219096

Invoice Date

07/01/19

Invoice Number

19-20*219096

Total Due

\$18,688.28

(within 30 days)

AUTHORITY DEVELOPMENT CO LLC
7230 LEE DEFOREST DR
COLUMBIA, MD 21046

20

MAIL PAYMENTS TO:

CA, Inc.
c/o Sun Trust
P.O. Box 79998
Baltimore, MD 21279-0998

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ANNUAL CHARGE INVOICE

July 01, 2019 - June 30, 2020

Account Number • 16-219088

Invoice Date • 07/01/19

Invoice Number • 19-20*219088

11/10/19

AUTHORITY DEVELOPMENT CO LLC
8105 RASOR BLVD
STE 146
PLANO, TX 75024

Annual Charge - Amount Due

Assessed Valuation	\$2,308,800
Effect of 3.5% Cap	(\$73,814)
Net Assessed Valuation	\$2,234,986
CA's Assessable Percentage	50%
CA's Assessed Valuation	\$1,117,493
Annual Charge Rate per \$100	\$0.68
Current Annual Charge Due (07/01/19 - 06/30/20) **	\$7,598.95

AVOID DUPLICATE PAYMENT!

If your mortgage holder (bank or financial institution) pays your annual charge from your escrow, send the payment coupon to them promptly so that they will make payment to CA on your behalf.

As provided in the Deed, Agreement and Declaration of Covenants, Easements, Charges and Liens, a copy of which may be obtained from C.A., "Unless the owner shall pay the Annual Charge within thirty (30) days following the date of receipt of the bill the same shall be deemed delinquent and will bear interest at the rate of 6 percent (6%) per annum until paid," and after ninety (90) days C.A. shall be entitled to exercise certain other rights, including the right to enforce the lien of the Charge through a foreclosure sale.

For Billing Inquiries, please call (410) 715-3137 or send an email to annualcharge@columbiaassociation.org

Total Due (within 30 days)	\$7,598.95
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** Savings due to Phase-in & 3.5% Cap:

Phase-in	\$0.00
3.5% Cap	\$250.97

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Payment Coupon

ANNUAL CHARGE - July 01, 2019 - June 30, 2020

Account Number

16-219088

Invoice Date

07/01/19

Invoice Number

19-20*219088

Total Due

\$7,598.95

(within 30 days)

AUTHORITY DEVELOPMENT CO LLC
7230 LEE DEFOREST DR
COLUMBIA, MD 21046

MAIL PAYMENTS TO:

CA, Inc.
c/o Sun Trust
P.O. Box 79998
Baltimore, MD 21279-0998

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or send an email to annualcharge@columbiaassociation.org

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