



Industry Consulting Group, Inc
 2777 North Stemmons Freeway
 Suite 831
 Dallas, TX 75207
 972-991-0391
 www.icgtax.com

ICG Tape #: PCT0004
 Date Produced: 05/26/2009

Client: PRESCIENT

SUMMARY PAGE

ASSET INFORMATION

Asset Number: 10018000435	Loan Type: RES
ICG Contract: 0000057664	Property Address: 104 LUKE COVE
Account Name: ALPHA BANK	HAMPTON
	Multiple Addresses/PIN's: No
Supplied Legal 4 BD 3 BA 2 STORY	

Value Year	FMV Land	FMV Imp.	FMV Total	Assessed	Taxable
2008	\$ 40,000	\$ 179,400	\$ 219,400	\$ 219,400	\$ 219,400

PAID TAXES (Summary)

Parcel	Jurisdiction/Installment	Tax Year	Paid Date	Base Tax	Total Paid
Total Paid				\$ 0.00	\$ 0.00

DUE TAXES (Summary)

Parcel	Jurisdiction/Installment	Tax Year	Delq	Due Date	Base Tax	Total Tax
035K01002000	HENRY COUNTY	2008	Yes	05/31/2009	\$ 3,343.14	\$ 3,343.14
	Base Tax	Penalty	Interest	Other	Base + Interest	Total
Asset Totals	\$ 3,343.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,343.14	\$ 3,343.14

The due date listed is the last day to pay without additional penalty and/or interest. In the case of a discounted due date, the date is the last date to make payment before the amount to be paid increases to the next discounted due date or gross tax amount.

NOTES

/ PROPERTY IN BANKRUPTCY-NO P&I;

COLLECTOR INFORMATION

Jurisdiction: HENRY COUNTY
 Phone: 770-288-8180
 Pay To: HENRY COUNTY
 Mail To: TAX COMMISSIONER
 140 HENRY PARKWAY
 MCDONOUGH, GA 30253

Instructions:

Unlimited Parcels per Check
 Postmarks ARE NOT accepted
 Original Statement(s) NOT required
Statutory Due Dates:
 HENRY COUNTY - 11/15

Actual Due Dates May Vary Annually.

INDUSTRY CONSULTING GROUP, INC.

Custom Property Tax Solutions

2777 N. Stemmons Freeway, Suite 831
Dallas, TX 75207

Phone: 972/991-0391
Fax : 972/980-7740

www.icgtax.com

INVOICE

Date: 05/26/2009

Invoice Number: 0000000852

TAX ID: 75-2252503

To: Prescient, Inc.

For: ICG Tax Service

2600 Douglas Road
Suite 800
Coral Gables FL 33134

Description	
AD VALOREM TAX SERVICE - ALPHA BANK, RESIDENTIAL, ACCT# 10018000435	\$150.00
Total Amount Due >>	\$150.00

Payment Instructions

1. Invoice is due upon receipt.
2. Make checks payable to INDUSTRY CONSULTING GROUP, INC.
3. Mail payments to the address indicated above.
4. All applicable sales and use taxes associated with the Services are the responsibility of the Subcontractor to collect and pay and have been included in the total price.