

ADDISON PARK CENTRE

Oxford[®]

NO. R753 1/3

T.S. Orendain Associates, Inc.

Architecture * Planning * Interior Design

Tomas S. Orendain, AIA, NCARB

Christopher M. Orendain

John M. Trammell, NCARB

Philip L. Engbrock

Connie L. Givens

February 06, 2001

Mr. Michael E. Murphy, P.E.
TOWN OF ADDISON
16801 Westgrove Drive
Addison, TX 75001-9010
Tel: 972-450-2878 / Fax: 972-450-2837

Prints hand delivered under separate cover

Re: ADDISON PARK CENTRE (Plat - AMO Subdivision)
16837 Addison Road, Addison, TX

Dear Mr. Murphy:


Mr. Wilson of your office has notified our office that we have met all of the Town of Addison requirements in order to re-submit the final plat. Consequently, we are submitting six blackline copies of the final plat signed and notarized per his request for the Town of Addison's use and record.

Also, attached please find the paid Tax Certificates from the City, County, and School Tax Authorities requested for the completion of the transaction and record.

Please call me if anything further is needed or required.

Very truly yours,

T.S. ORENDAIN ASSOCIATES, INC.

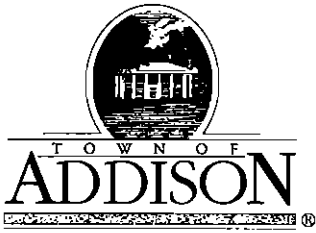


Tomas S. Orendain, AIA
President

TSO:li

cc: Mr. Jim Wilson

Attachment: Paid tax certificates



PUBLIC WORKS DEPARTMENT

(972) 450-2871

Post Office Box 9010 Addison, Texas 75001-9010

16801 Westgrove

February 14, 2001

Mr. Tomas S. Orendain, AIA
President
T.S. Orendain Associates, Inc.
16835 Addison Road, Suite 101
Addison, Texas 75001-5114

Re: Addison Park Centre
Final Plat

Dear Mr. Orendain:

The Town of Addison is in receipt of six (6) copies of a final plat for the Addison Park Centre Addison. The blackline prints and your submitted copies of associated tax statements have been forwarded to Ms. Carmen Moran, Director of Development Services. Please contact Ms. Moran regarding final disposition of this submitted plat.

In your recent correspondence to Mr. Mike Murphy, Director of Public Works, dated February 6, 2001, it was stated that Jim Wilson, Project Manager, notified your office that all requirements had been met for re-submittal of the final plat. In January, 2001 a surveyor, representing your company met with Mr. Wilson and Dave Wilde, Construction Inspector, to discuss the possibility of an existing utility easement within the boundary of the proposed plat. This discussion did not constitute, nor did it imply, that Mr. Wilson made any statement related to the components of your proposed final plat meeting all the platting requirements of the Town of Addison.

In order to proceed with the final platting process, please contact the Department of Development Services. Should you have any questions, please contact me at 972-450-2886.

Sincerely,

Steven Z. Chutchian P.E.
Assistant City Engineer

Cc: Mike Murphy, Director of Public Works
Chris Terry, Assistant City Manager
Jim Pierce, Assistant Director of Public Works
Carmen Moran, Director of Development Services
Jim Wilson, Project Manager
Dave Wilde, Construction Inspector

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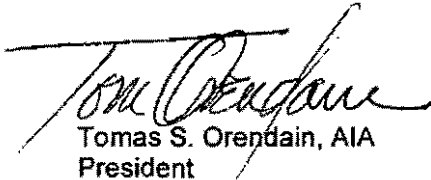
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Tomas S. Orendain, AIA
President

TSO:li

cc: Mr. Jim Wilson

Attachment: Paid tax certificates

JANE DEFIGLIA, TAX ASSESSOR-COLLECTOR
 150 BELT LINE ROAD * P.O. BOX 9009
 ADDISON, TEXAS 75001-9009
 (72) 450-7082

RETAIN THIS PORTION FOR YOUR RECORDS
NOTICE OF TAX DUE
 FOR 2000

10000911755000200
 DCAD ACCOUNT NUMBER

00100000043000
 ADDISON NUMBER

PROPERTY LOCATION: 16837 ADDISON RD, ADDISON, TX 75001
 CARROLL ESTATES
 PROPERTY DESCRIPTION: BLK B LT 1B.2 ACS 0.257
 VOL2000010/4159 DD01072000 CO-DC

TAXES ARE DUE ON RECEIPT OF THE TAX BILL AND ARE DELINQUENT FEBRUARY 1

PENALTY AND INTEREST: 7% FEB, 11% APR, 15% JUNE, 9% MAR, 13% MAY, 18% JULY
 15% COLLECTION FEE WILL BE ADDED ON JULY 1.

ASSESSMENT: RATIO IS 100% OF APPRAISED VALUE AS SET BY DALLAS CENTRAL APPRAISAL DISTRICT

LAND VALUE OR (1-D OR 1-D-1) * (OR PERSONAL PROPERTY) * IMPROVEMENTS = APPRAISED VALUE.

114,480	0	0	114,480
---------	---	---	---------

CITY TAX	436.17
PENALTY AND INTEREST	0.00
TOTAL AMOUNT DUE	436.17

EXEMPTIONS: HOMESTEAD OVER 65 VETERANS DISABLED PERSON

0	0	0	0	0
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QUALS: TAXABLE VALUE X RATE X 100 = CALCULATED TAX

114,480	0.003810	436.17
---------	----------	--------

IF PAID IN THE FOLLOWING MONTHS PLEASE PAY:

FEBRUARY	MARCH	APRIL
466.70	475.43	484.15

OWN OF ADDISON TAX DEPARTMENT
 JANE DEFIGLIA, TAX ASSESSOR-COLLECTOR
 150 BELT LINE ROAD * P.O. BOX 9009
 ADDISON, TEXAS 75001-9009
 (72) 450-7082

RETAIN THIS PORTION FOR YOUR RECORDS
NOTICE OF TAX DUE
 FOR 2000

10000911755000000
 DCAD ACCOUNT NUMBER

00100000013000
 ADDISON NUMBER

PROPERTY LOCATION: 16835 ADDISON RD, ADDISON, TX 75001
 CARROLL ESTATES
 PROPERTY DESCRIPTION: BLK B LT 1B ACS 1.0151
 VOL2000010/4159 DD01072000 CO-DC

TAXES ARE DUE ON RECEIPT OF THE TAX BILL AND ARE DELINQUENT FEBRUARY 1

PENALTY AND INTEREST: 7% FEB, 11% APR, 15% JUNE, 9% MAR, 13% MAY, 18% JULY
 15% COLLECTION FEE WILL BE ADDED ON JULY 1.

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263,990	0	144,910	408,900
---------	---	---------	---------

CITY TAX	1,557.91
PENALTY AND INTEREST	0.00
TOTAL AMOUNT DUE	1,557.91

EXEMPTIONS: HOMESTEAD OVER 65 VETERANS DISABLED PERSON

0	0	0	0	0
---	---	---	---	---

QUALS: TAXABLE VALUE X RATE X 100 = CALCULATED TAX

408,900	0.003810	1,557.91
---------	----------	----------

IF PAID IN THE FOLLOWING MONTHS PLEASE PAY:

FEBRUARY	MARCH	APRIL
1,666.96	1,698.12	1,729.28

INDIVIDUAL DEBIT

Gateway National Bank
 12655 North Central Expressway * Suite 100 * Dallas, Texas 75243
 3636 Shepherd Lane * Batch Springs, Texas 75180
 2424 Belt Line Rd. * Mesquite, Texas 75150
 Main Phone: (972) 286-3636

Paid 12-29-00
 DATE 12-29/00

WE ARE CHARGING YOUR ACCOUNT PER BELOW:	AMOUNT
	\$
Escrow	4335.00
TOTAL	12,740.10

AMC

MADE BY *[Signature]* APPROVED BY

ACCOUNT NUMBER

5	5	6	9	7
---	---	---	---	---

CUSTOMER'S COPY

2000 TAX STATEMENT

PROPERTY DESCRIPTION:
 OTHER PROPERTY

00000038866



PROPERTY OWNER

AMO REAL ESTATE
 INVESTMENT LLC
 17320 CLUB HILL LN
 DALLAS, TX 75248-1112

CARROLL ESTATES
 BLK B LT 18.2 ACS 0.657

VOL2000010/4159 DD01072000 CO-DC
 0042400B01802 3100042400B

LOC: 16837 ADDISON

CA

PROPERTY ACCOUNT NUMBER	LAND VALUE	IMPROVEMENT VALUE	A.G. VALUE	MARKET VALUE
10-000911955000200	114,480	0	0	114,480

JURISDICTION	TAXABLE VALUE	TAX RATE	TAX DUE
DAL CNTY	114,480	.196000	224.38
SCH EQUAL	114,480	.005667	6.49
COLL DIST	114,480	.050000	57.24
HOSP DIST	114,480	.254000	290.78

DELINQUENT PAYMENT SCHEDULE

PAID IN:	P&I	TOTAL DUE:
FEBRUARY	7%	619.41
MARCH	9%	630.98
APRIL	11%	642.57
MAY	13%	654.14
JUNE	15%	665.73

PAY THIS AMOUNT BY JAN 31
 578.89

KEEP THIS PORTION FOR YOUR RECORDS
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

2000 TAX STATEMENT

PROPERTY DESCRIPTION:
 OTHER PROPERTY

00000038865

PROPERTY OWNER

AMO REAL ESTATE INV LLC
 17320 CLUB HILL LN
 DALLAS, TX 75248-1112



CARROLL ESTATES
 BLK B LT 18 ACS 1.5151

VOL200010/4159 DD01072000 CO-DC
 0042400B01800 3100042400B

LOC: 16835 ADDISON CA

PROPERTY ACCOUNT NUMBER	LAND VALUE	IMPROVEMENT VALUE	A.G. VALUE	MARKET VALUE
10-000911955000000	263,990	144,910	0	408,900

JURISDICTION	TAXABLE VALUE	TAX RATE	TAX DUE
DAL CNTY	408,900	.196000	801.44
SCH EQUAL	408,900	.005667	23.17
COLL DIST	408,800	.050000	204.45
HOSP DIST	408,900	.254000	1,038.61



DELINQUENT PAYMENT SCHEDULE

PAID IN:	P&I	TOTAL DUE:
FEBRUARY	7%	2,212.40
MARCH	9%	2,253.76
APRIL	11%	2,295.12
MAY	13%	2,336.47
JUNE	15%	2,377.83

PAY THIS AMOUNT BY JAN 31
 2,067.67

KEEP THIS PORTION FOR YOUR RECORDS
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



CITY OF DALLAS
 1500 MARILLA ROOM 2 D 3
 DALLAS, TEXAS 75201 9990
 (214) 744 1000

2000 PROPERTY TAX STATEMENT

OWNER NAME AND ADDRESS:

ACCOUNT NUMBER: 10000911755000000
 LOAN NUMBER:
 LIEN HOLDER ID:

AMO REAL ESTATE INV LLC
 17320 CLUB HILL LN
 DALLAS, TX 75248 1112

DATE OF NOTICE: 11 29 2000
 AMOUNTS GOOD THRU: 01 31 2001

PROPERTY LEGAL DESCRIPTION:

PROPERTY LOCATION:
 16835 ADDISON RD CA

CARROLL ESTATES
 BLK B LT 18 ACS 1.5151
 VOL200010/4159 DD01072000 CO DC
 0042 008400

PROPERTY CLASS: OTHER

LAND VALUE: 263,990
 PROPERTY VALUE: 144,910
 MARKET VALUE: 408,900

TAXING ENTITY	HOMESTEAD EXEMPTION	OVER 65 DP EX	DISABLED VET EX	TAXABLE VALUE	TAX RATE	COMPUTED TAX
D. I. S. D.	0	0	0	408,900	1.547530	6,327.85

TOTAL TAXES: 6,327.85
 GRAND TOTAL DUE: 6,327.85

PAYMENT TO BE MADE BY: 01 31 2001

CITY OF DALLAS

PROPERTY TAX STATEMENT

1500 MARILLA ST 2DS
DALLAS TX 75201-6390
(214) 744-1000

3239 010810P.001

10/16/19

ACCOUNT NUMBER
10-0009-1195-500-0200
LIENHOLDER ID / LOAN NUMBER
010810 4535000

OWNER NAME AND ADDRESS



AMO REAL ESTATE
& INVESTMENT LLC
17320 CLUB HILL LN
DALLAS, TX 75248-1112

PROPERTY DESCRIPTION
16837 ADDISON RD CA
CARROLL ESTATES
BLK B LT 18.2 ACS 0.657
VOL2000010/4159 DD01072000 CO-DC
0042 00B402

2000 SCHOOL REAL ESTATE
LAND

10-0009-1195-500-0200	D. I. S. D.			
MARKET VALUE	114,480			
TAXABLE VALUE	114,480			
TAX RATE (PER \$100)	1.5475300			
TAX DUE-00 TAX YEAR	1,771.61			
TOTAL	1,771.61			
		TOTAL DUE IF PAID BY	1/31/2001	1,771.61

RETAIN THIS PORTION FOR YOUR RECORD. THIS AND YOUR CANCELLED CHECK WILL BE YOUR RECEIPT.

Account # 7960080, Acct # 6000022, Check # 23310, 01/04/2001, \$1,994.08

NOTICE TO CUSTOMERS: THE PURCHASE OF AN INSURANCE POLICY WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.

Gateway National Bank 23310

2245 North Central Expressway • Suite 102 • Dallas, Texas 75243
 3630 Sheppard Lane • Balch Springs, Texas 75110
 2404 Bell Line Rd. • Mesquite, Texas 75150
 Main Phone: (972) 286-3636

32-1008/3110
 12-28-2000

Remitter: GNB / Escrow

Pay to the order of: Town of Addison Tax Dept. / Elaine D. Figlia *** \$1,994.08 ***

1994 23310 Dollars

Loan Cashier's Check

Elaine D. Figlia
 VICE PRESIDENT CASHIER

⑆03881071010060⑆ ⑆400002⑆ ⑆000000000000⑆ ⑆99408⑆

⑆000006⑆ PAY TO THE ORDER OF BANK OF AMERICA NA ON 01/03/01 ⑆180025⑆ ⑆E7373 90 P28⑆

⑆18076140⑆

⑆11000254⑆

Bank of America
 1200
 1200

JAN 04 2001
 TOWN OF ADDISON
 OPERATING DEPT

PAY NATIONAL BANK
 FOR DEPOSIT ONLY

1550

Invoice # BB742120, deal # 4000022, Check # 25311, 01/11/2001, \$3,868.04

NOTICE TO CUSTOMERS: THE PURCHASE OF AN "INSURANCE BOND" WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPAID OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.

Gateway National Bank
25311
3868.04
12-28-XX-2000
S 3166804

Remitter: GNB/ESCROW
Pay to the order of: David Childs/Tax Assessor/Collector

3868.04

Loan Cashier's Check

OF PRESIDENT CASHIER
Victor Arnold

0 233 1 10 10060 1 0 000 2 1 20 0000386804

1110-0003-8
ENTRY - 6287 FOCSET - 09
01/11/01 CL 5941 1BAS

NA 01 11

6695 06813 2537 011101 4 1394 3218.04
REPOSSES 6173 17 06 149 788 4E6157157573701103314161220033

<small>NOTICE TO CUSTOMERS</small> <small>THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REPAIDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.</small>			Gateway National Bank	23309
<small>1333 North Central Expressway • Suite 100 • Dallas, Texas 75243 11399 Sheppard Lane • Dallas, Texas 75243 2434 Oak Lane Rd. • Mesquite, Texas 75150 Main Phone: (972) 294-3636</small>			<small>12-28-2000</small>	<small>52-1000/1110</small>
<i>Remitter</i> GNB / Escrow				
<i>Pay to the order of</i> City of Dallas			\$ 12,587.26	
12587.26			<i>Dollars</i>	
Loan Cashier's Check			<i>Dieter Armp</i>	<i>CASHIER</i>
<small>⑆025309⑆111010050⑆0004⑆0000⑆0000⑆258726⑆</small>				

1110-0003-8	BANK DRIVE
ENTRY - 6927-0001-03	1501 PARKWOOD
01/09/01 CL 5941	DALLAS, TX 75243
01/09/01 10 23 11	DUPLICATE
01/09/01 10 23 11	DUPLICATE