

Property Report

Parcel ID 599-0020-0023-00	Address E KEMPER RD	Index Order Parcel ID	Card 1 of 1
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Tax Dist 178 SPRINGDALE-PRINCETON CSD-00710	School Dist 17 PRINCETON CSD	Land Use 456 Parking garage / lots
Owner Information Call 946-4015 if Incorrect CAPX REALTY LLC 101 SUMMER ST BOSTON, MA 02110 USA	Tax Bill Mail Addr Call 946-4800 if Incorrect CAPX REALTY LLC 101 SUMMER ST BOSTON, MA 02110 USA	Property Information SS E KEMPER RD .405 AC R1-T3-S6 NE PARS 23-37 CONS

Board of Revision	No	Date	10/28/2005
Homestead	No	Conveyance #	
2.5% / Stadium Credit	No	Deed Number	72553
Divided Property	No	Mkt Land Value	34,400
New Construction	No	Cauv Value	0
Other Assessments	No	Mkt Impr Value	0
Front Ft.	0.00	Mkt Total Value	34,400
# of Parcels	5	Total TIF Value	0
Deed Type	9 LE-Limited Warranty Ex	Abated Value	0
Sale Amount	\$0	Exempt Value	0
		Acres	0.403
		Taxes Paid	\$325.71

Levy Info

Proposed Levies	Mills	Current Annual Tax	Estimated Annual Tax	Note
No Proposed Levies Found				

Levies Passed since 01/01/2006	Mills	Current Annual Tax	Estimated Annual Tax	Note
No Passed Levies Found				

Improvements

Type	Improvement	Measurements	Year Built
No Records Found			

Commercial

Use Code	Year Built
Net Leaseable	Gross Area 0.00
No. of Units	

Commercial History

Section Occupancy	Finished Square Ft.	Story Height	Stories
	0.00		

Similar Sales

Transfer

Deed Book	Page	Sale Price	Sale Date	Current Owner
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\$0	10/28/2005	CAPX REALTY LLC
\$4,025,000	12/29/1999	KIESLAND XCIX LLC
\$0	10/6/1993	DUKE REALTY LIMITED PARTNERSHI
\$0	3/1/1987	DUKE ASSOCIATES NO 50

Value History

Year	Date	Land	Improvements	Total	Assessment Reason
2005	9/28/2005	\$34,400	\$0	\$34,400	Reappraisal, Update or Annual Equalization
2002	10/8/2002	\$34,500	\$0	\$34,500	Reappraisal, Update or Annual Equalization
2000	8/31/2000	\$30,870	\$0	\$30,870	Changes by Board of Revision, Tax Appeals, Courts
1999	11/6/1999	\$79,400	\$8,400	\$87,800	Reappraisal, Update or Annual Equalization
1996	1/1/1996	\$69,200	\$7,600	\$76,800	Miscellaneous

Payments

Current Year Tax Detail

	Prior Delq	Adj-Del	December	Adj-Dec	June	Adj-Jun
ReCharge	\$296.10	\$0.00	\$455.23	\$0.00	\$455.23	\$0.00
Credit			\$144.93		\$144.93	\$0.00
Sub Total	\$296.10		\$310.30		\$310.30	
Rollback			\$0.00	\$0.00	\$0.00	\$0.00
Reduct			\$0.00		\$0.00	\$0.00
Homestead			\$0.00		\$0.00	\$0.00
Sales CR			\$0.00		\$0.00	\$0.00
Sub Total	\$296.10		\$310.30		\$310.30	
Int / Pen	\$29.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Re Paid	\$325.71		\$0.00		\$0.00	
Re Owed	\$0.00		\$310.30		\$310.30	
Sa Paid	\$0.00		\$0.00		\$0.00	
Sa Owed	\$0.00		\$0.00		\$0.00	
Total Owed	\$325.71		\$310.30		\$310.30	
Total Paid	\$325.71		\$0.00		\$0.00	\$325.71
Total Owed	\$0.00	\$310.30	\$620.60			

Detail of Special Assessment

	Prior Delq	Adj-Del	December	Adj-Dec	June	Adj-Jun
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Payment Information For Current And Prior Year

Date	Half	Mach	Seq	TR	Proj	Prior	A-Charge	B-Charge	Surplus
11/07/05	1-05	0001-R				\$325.71	\$0.00	\$0.00	\$0.00
02/07/05	1-04	00075				\$0.00	\$296.10	\$0.00	\$0.00
06/28/04	2-03	00113				\$0.00	\$0.00	\$290.71	\$0.00
02/02/04	1-03	00009				\$0.00	\$290.71	\$0.00	\$0.00

Image