

| Parcel # | Valuations | Tax Heading | Amount | Tax Heading | Amount | --- Totals --- | | |
|---|----------------|--------------------|----------|--------------------|--------|----------------|----------|--|
| PARCEL #: 7405-006-1001-000 | CLASS: 601 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 2,413.11 | |
| | SCHOOL: 50180 | 05 CITY OP | 1,150.69 | 74 PARKS | 34.23 | S ADMIN | 24.13 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 414.60 | 74 DRUGS | 19.36 | S INTRST | 144.79 | |
| ELLIS, BERT & VIOLET | M.CODE: | 74 MAC INTER ED | 203.36 | 74 SENIORS | 55.28 | SUM TOTAL | 2,582.03 | |
| 10493 DIVISION | PRE/MBT %: 100 | 50180 SCH DEBT | 276.40 | 74 LIBRARY | 48.37 | | | |
| CASCO MI 48064 | TV: 69,100 | 50180 SCHOOL OP | 0.00 | 74 VETERANS | 6.91 | WIN TAX | 181.42 | |
| | AV: 69,100 | 74 COUNTY OP | 368.06 | 74 CNTY ROADS | 17.27 | W ADMIN | 1.64 | |
| PROP. ADDR: 10493 DIVISION | SEV: 69,100 | 50180 SCH AID FC | 0.00 | | | WIN TOTAL | 183.06 | |
| MAP OR ALT. #: T-82 | | | | | | | | |
| | | | | | | TOTAL TAX | 2,765.09 | |
| | | | | | | W PD 01/02/14 | 183.06 | |
| | | | | | | BAL DUE | 2,582.03 | |
| N 5 AC OF W 10 AC OF NW FRAC 1/4 OF NW FRAC 1/4 5 AC T4N, R15E, SEC 06 | | | | | | | | |
| PARCEL #: 7405-006-1002-000 | CLASS: 602 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 2,925.02 | |
| | SCHOOL: 50180 | 05 CITY OP | 1,394.80 | 74 PARKS | 41.49 | S ADMIN | 29.25 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 502.55 | 74 DRUGS | 23.47 | SUM TOTAL | 2,954.27 | |
| WINKLE, WALTER | M.CODE: | 74 MAC INTER ED | 246.50 | 74 SENIORS | 67.00 | | | |
| 26950 23 MILE ROAD | PRE/MBT %: 100 | 50180 SCH DEBT | 335.03 | 74 LIBRARY | 58.63 | WIN TAX | 219.89 | |
| CHESTERFIELD MI 48051 | TV: 83,759 | 50180 SCHOOL OP | 0.00 | 74 VETERANS | 8.37 | W ADMIN | 1.98 | |
| | AV: 141,300 | 74 COUNTY OP | 446.14 | 74 CNTY ROADS | 20.93 | WIN TOTAL | 221.87 | |
| PROP. ADDR: GRATIOT | SEV: 141,300 | 50180 SCH AID FC | 0.00 | | | | | |
| MAP OR ALT. #: T-81-C | | | | | | | | |
| | | | | | | TOTAL TAX | 3,176.14 | |
| | | | | | | S PD 09/30/13 | 2,954.27 | |
| | | | | | | W PD 02/28/14 | 221.87 | |
| | | | | | | BAL DUE | 0.00 | |
| BEG N89*7'17"E 342.6 FT FROM NW SEC COR, TH N89*7'17"E 1969.5 FT & N88*53'17"E 365.83 FT; TH S32*2'47"W 1537.37 FT; TH S87*30'40"W 631.41 FT; TH N0*24'W 740 FT; TH S87*30'40"W 882.46 FT; TH N0*9'40"W 591.7 FT TO BEG. SEC 6, T4N, R15E. 42.69 AC | | | | | | | | |
| PARCEL #: 7405-006-1003-000 | CLASS: 602 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 943.20 | |
| | SCHOOL: 50180 | 05 CITY OP | 296.79 | 74 PARKS | 8.82 | S ADMIN | 9.43 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 106.93 | 74 DRUGS | 4.99 | S INTRST | 56.59 | |
| E.B.Y. DEVELOPMENT, INC. | M.CODE: | 74 MAC INTER ED | 52.45 | 74 SENIORS | 14.25 | SUM TOTAL | 1,009.22 | |
| 9738 GRATIOT | PRE/MBT %: 0 | 50180 SCH DEBT | 71.29 | 74 LIBRARY | 12.47 | | | |
| COLUMBUS MI 48063 | TV: 17,823 | 50180 SCHOOL OP | 320.81 | 74 VETERANS | 1.78 | WIN TAX | 46.76 | |
| | AV: 18,700 | 74 COUNTY OP | 94.93 | 74 CNTY ROADS | 4.45 | W ADMIN | 0.42 | |
| PROP. ADDR: GRATIOT | SEV: 18,700 | 50180 SCH AID FC | 0.00 | | | WIN TOTAL | 47.18 | |
| MAP OR ALT. #: T-80 | | | | | | | | |
| | | | | | | TOTAL TAX | 1,056.40 | |
| | | | | | | W PD 02/27/14 | 47.18 | |
| | | | | | | BAL DUE | 1,009.22 | |
| BEG ON C/L GRATIOT S 32*55 1/2'W 2010.61 FT FROM ITS INT WITH N SEC LINE; TH S32*55 1/2'W 310 FT; TH N89*23'45"W 210.96 FT; TH N0*36'15"W 258 FT; TH S89*23'45"E 379.46 FT. T4N, R15E, SEC 6. 1.58 AC | | | | | | | | |

| Parcel # | Valuations | Tax Heading | Amount | Tax Heading | Amount | --- Totals --- | | |
|--|---------------|--------------------|----------|--------------------|--------|----------------|----------|--|
| PARCEL #: 7405-006-1004-000 | CLASS: 602 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 1,373.14 | |
| | SCHOOL: 50180 | 05 CITY OP | 432.08 | 74 PARKS | 12.85 | S ADMIN | 13.73 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 155.68 | 74 DRUGS | 7.27 | SUM TOTAL | 1,386.87 | |
| E.B.Y. DEVELOPMENT, INC. | M.CODE: | 74 MAC INTER ED | 76.36 | 74 SENIORS | 20.75 | | | |
| 9738 GRATIOT | PRE/MBT %: 0 | 50180 SCH DEBT | 103.78 | 74 LIBRARY | 18.16 | WIN TAX | 68.10 | |
| COLUMBUS MI 48063 | TV: 25,947 | 50180 SCHOOL OP | 467.04 | 74 VETERANS | 2.59 | W ADMIN | 0.61 | |
| | AV: 39,100 | 74 COUNTY OP | 138.20 | 74 CNTY ROADS | 6.48 | WIN TOTAL | 68.71 | |
| PROP. ADDR: GRATIOT | SEV: 39,100 | 50180 SCH AID FC | 0.00 | | | | | |
| MAP OR ALT. #: T-83 | | | | | | TOTAL TAX | 1,455.58 | |
| S 5 AC OF W 10 AC OF NW FRAC 1/4 OF NW FRAC 1/4 & N FRAC 1/2 OF SW FRAC 1/4 OF NW FRAC 1/4, SEC 6, T4N, R15E. 23 AC | | | | | | S PD 11/14/13 | 1,386.87 | |
| | | | | | | W PD 02/27/14 | 68.71 | |
| | | | | | | BAL DUE | 0.00 | |
| PARCEL #: 7405-006-1005-000 | CLASS: 602 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 2,953.03 | |
| | SCHOOL: 50180 | 05 CITY OP | 929.21 | 74 PARKS | 27.64 | S ADMIN | 29.53 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 334.80 | 74 DRUGS | 15.64 | SUM TOTAL | 2,982.56 | |
| SUBCARRIER COMMUNICATIONS, INC | M.CODE: | 74 MAC INTER ED | 164.21 | 74 SENIORS | 44.64 | | | |
| 139 WHITE OAK LANE | PRE/MBT %: 0 | 50180 SCH DEBT | 223.20 | 74 LIBRARY | 39.06 | WIN TAX | 146.51 | |
| OLD BRIDGE NJ 08857 | TV: 55,800 | 50180 SCHOOL OP | 1,004.40 | 74 VETERANS | 5.58 | W ADMIN | 1.32 | |
| | AV: 55,800 | 74 COUNTY OP | 297.21 | 74 CNTY ROADS | 13.95 | WIN TOTAL | 147.83 | |
| PROP. ADDR: 10435 DIVISION | SEV: 55,800 | 50180 SCH AID FC | 0.00 | | | | | |
| MAP OR ALT. #: T-81-A | | | | | | TOTAL TAX | 3,130.39 | |
| | | | | | | S PD 07/15/13 | 2,982.56 | |
| | | | | | | W PD 12/09/13 | 147.83 | |
| | | | | | | BAL DUE | 0.00 | |
| PARCEL #: 7405-006-1005-100 | CLASS: 703 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 0.00 | |
| | SCHOOL: 50180 | 05 CITY OP | 0.00 | 74 PARKS | 0.00 | S ADMIN | 0.00 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 0.00 | 74 DRUGS | 0.00 | SUM TOTAL | 0.00 | |
| CITY OF RICHMOND | M.CODE: | 74 MAC INTER ED | 0.00 | 74 SENIORS | 0.00 | | | |
| PO BOX 457 | PRE/MBT %: 0 | 50180 SCH DEBT | 0.00 | 74 LIBRARY | 0.00 | WIN TAX | 0.00 | |
| RICHMOND MI 48062 | TV: 0 | 50180 SCHOOL OP | 0.00 | 74 VETERANS | 0.00 | W ADMIN | 0.00 | |
| | AV: 0 | 74 COUNTY OP | 0.00 | 74 CNTY ROADS | 0.00 | WIN TOTAL | 0.00 | |
| PROP. ADDR: 10525 DIVISION | SEV: 0 | 50180 SCH AID FC | 0.00 | | | | | |
| MAP OR ALT. #: T-81-A | | | | | | TOTAL TAX | 0.00 | |
| N 1/2 OF SEC 6, T4N, R15E, DESC AS: COMM AT NW COR SEC 6, TH N89*07'17"E 342.60 FT; TH S00*09'46"E 591.70 FT TO POB; TH S00*09'46"E 400.00 FT; TH N87*30'12"E 366.00 FT; N00*09'46"W 400.00 FT; TH S87*30'12"W 366.00 FT TO BEG. CITY OF RICHMOND. 3.36 AC | | | | | | BAL DUE | 0.00 | |

| Parcel # | Valuations | Tax Heading | Amount | Tax Heading | Amount | --- Totals --- | | |
|--|----------------|--------------------|--------|--------------------|--------|----------------|----------|--|
| PARCEL #: 7405-031-4001-000 | CLASS: 602 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 1,864.43 | |
| | SCHOOL: 50180 | 05 CITY OP | 889.06 | 74 PARKS | 26.44 | S ADMIN | 18.64 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 320.33 | 74 DRUGS | 14.96 | SUM TOTAL | 1,883.07 | |
| WINKLE, WALTER | M.CODE: | 74 MAC INTER ED | 157.12 | 74 SENIORS | 42.71 | | | |
| 26950 23 MILE ROAD | PRE/MBT %: 100 | 50180 SCH DEBT | 213.55 | 74 LIBRARY | 37.37 | WIN TAX | 140.15 | |
| CHESTERFIELD MI 48051 | TV: 53,389 | 50180 SCHOOL OP | 0.00 | 74 VETERANS | 5.33 | W ADMIN | 1.26 | |
| | AV: 115,300 | 74 COUNTY OP | 284.37 | 74 CNTY ROADS | 13.34 | WIN TOTAL | 141.41 | |
| PROP. ADDR: DIVISION | SEV: 115,300 | 50180 SCH AID FC | 0.00 | | | | | |
| MAP OR ALT. #: | | | | | | TOTAL TAX | 2,024.48 | |
| THAT PART OF W 1/2 OF SW 1/4 LYING S OF A LINE BEG N0*0'20"E 1602 FT FROM SW SEC | | | | | | S PD 09/30/13 | 2,853.68 | |
| COR; TH N88*47'E 2299.37 FT EXC E 792 FT OF S 825 FT OF SW 1/4 FRAC, SEC 31 T5N, | | | | | | W PD 02/28/14 | 141.41 | |
| R15E, 69.56 AC. | | | | | | BAL DUE | 0.00 | |
| PARCEL #: 7405-998-0010-435 | CLASS: 210 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 0.00 | |
| | SCHOOL: 50180 | 05 CITY OP | 0.00 | 74 PARKS | 0.00 | S ADMIN | 0.00 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 0.00 | 74 DRUGS | 0.00 | SUM TOTAL | 0.00 | |
| SUBCARRIER COMMUNICATIONS, INC | M.CODE: | 74 MAC INTER ED | 0.00 | 74 SENIORS | 0.00 | | | |
| 139 WHITE OAK LANE | PRE/MBT %: 0 | 50180 SCH DEBT | 0.00 | 74 LIBRARY | 0.00 | WIN TAX | 0.00 | |
| OLD BRIDGE NJ 08857 | TV: 0 | 50180 SCHOOL OP | 0.00 | 74 VETERANS | 0.00 | W ADMIN | 0.00 | |
| | AV: 0 | 74 COUNTY OP | 0.00 | 74 CNTY ROADS | 0.00 | WIN TOTAL | 0.00 | |
| PROP. ADDR: 10435 DIVISION | SEV: 0 | 50180 SCH AID FC | 0.00 | | | | | |
| MAP OR ALT. #: | | | | | | TOTAL TAX | 0.00 | |
| BUILDING ON LEASED LAND | | | | | | BAL DUE | 0.00 | |
| PARCEL #: 7405-999-0001-000 | CLASS: 551 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 1,725.25 | |
| | SCHOOL: 50180 | 05 CITY OP | 542.87 | 74 PARKS | 16.15 | S ADMIN | 17.25 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 195.60 | 74 DRUGS | 9.13 | SUM TOTAL | 1,742.50 | |
| DTE ELECTRIC COMPANY | M.CODE: | 74 MAC INTER ED | 95.94 | 74 SENIORS | 26.08 | | | |
| DTE ENERGY COMPANY | PRE/MBT %: 0 | 50180 SCH DEBT | 130.40 | 74 LIBRARY | 22.82 | WIN TAX | 85.59 | |
| PO BOX 33017 | TV: 32,600 | 50180 SCHOOL OP | 586.80 | 74 VETERANS | 3.26 | W ADMIN | 0.77 | |
| DETROIT MI 48232 | AV: 32,600 | 74 COUNTY OP | 173.64 | 74 CNTY ROADS | 8.15 | WIN TOTAL | 86.36 | |
| | SEV: 32,600 | 50180 SCH AID FC | 0.00 | | | | | |
| PROP. ADDR: PO BOX 33017 | | | | | | TOTAL TAX | 1,828.86 | |
| MAP OR ALT. #: | | | | | | | | |
| PERSONAL PROPERTY | | | | | | S PD 08/26/13 | 1,742.50 | |
| | | | | | | W PD 01/30/14 | 86.36 | |
| | | | | | | BAL DUE | 0.00 | |
| PARCEL #: 7405-999-1043-500 | CLASS: 251 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 49.10 | |
| | SCHOOL: 50180 | 05 CITY OP | 19.98 | 74 PARKS | 0.59 | S ADMIN | 0.49 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 7.20 | 74 DRUGS | 0.33 | SUM TOTAL | 49.59 | |
| AMERICAN MESSAGING SERVICES LLC | M.CODE: | 74 MAC INTER ED | 3.53 | 74 SENIORS | 0.96 | | | |
| PO BOX 478 | PRE/MBT %: 100 | 50180 SCH DEBT | 4.80 | 74 LIBRARY | 0.84 | WIN TAX | 3.14 | |
| COLLEYVILLE TX 76034 | TV: 1,200 | 50180 SCHOOL OP | 7.20 | 74 VETERANS | 0.12 | W ADMIN | 0.02 | |
| | AV: 1,200 | 74 COUNTY OP | 6.39 | 74 CNTY ROADS | 0.30 | WIN TOTAL | 3.16 | |
| PROP. ADDR: 10435 DIVISION | SEV: 1,200 | 50180 SCH AID FC | 0.00 | | | | | |
| MAP OR ALT. #: | | | | | | TOTAL TAX | 52.75 | |
| PERSONAL PROPERTY | | | | | | S PD 09/16/13 | 49.59 | |
| | | | | | | W PD 01/31/14 | 3.16 | |
| | | | | | | BAL DUE | 0.00 | |

| TOTAL ALL DISTRICTS | REAL | (BAL DUE) | PERSONAL | (BAL DUE) | EXEMPT | (BAL DUE) |
|---------------------|-----------|-----------|----------|-----------|--------|-----------|
| PARCEL COUNT | 6 | | 2 | | 1 | |
| TAXABLE VALUE | 305,818 | | 33,800 | | 0 | |
| ASSESSED VALUE | 439,300 | | 33,800 | | 0 | |
| SEV VALUE | 439,300 | | 33,800 | | 0 | |
| PRE/MBT TAXABLE | 206,248 | | 1,200 | | 0 | |
| N PRE/MBT TAXABLE | 99,570 | | 32,600 | | 0 | |
| S 05 CITY OP | 5,092.63 | 1,447.48 | 562.85 | 0.00 | 0.00 | 0.00 |
| S 74 STATE ED | 1,834.89 | 521.53 | 202.80 | 0.00 | 0.00 | 0.00 |
| S 74 MAC INTER ED | 900.00 | 255.81 | 99.47 | 0.00 | 0.00 | 0.00 |
| S 50180 SCH DEBT | 1,223.25 | 347.69 | 135.20 | 0.00 | 0.00 | 0.00 |
| S 50180 SCHOOL OP | 1,792.25 | 320.81 | 594.00 | 0.00 | 0.00 | 0.00 |
| S 74 COUNTY OP | 1,628.91 | 462.99 | 180.03 | 0.00 | 0.00 | 0.00 |
| S 50180 SCH AID F | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| W 74 PARKS | 151.47 | 0.00 | 16.74 | 0.00 | 0.00 | 0.00 |
| W 74 DRUGS | 85.69 | 0.00 | 9.46 | 0.00 | 0.00 | 0.00 |
| W 74 SENIORS | 244.63 | 0.00 | 27.04 | 0.00 | 0.00 | 0.00 |
| W 74 LIBRARY | 214.06 | 0.00 | 23.66 | 0.00 | 0.00 | 0.00 |
| W 74 VETERANS | 30.56 | 0.00 | 3.38 | 0.00 | 0.00 | 0.00 |
| W 74 CNTY ROADS | 76.42 | 0.00 | 8.45 | 0.00 | 0.00 | 0.00 |
| * SP. ASSESSMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| S ADMIN FEE | 124.71 | 33.56 | 17.74 | 0.00 | 0.00 | 0.00 |
| W ADMIN FEE | 7.23 | 0.00 | 0.79 | 0.00 | 0.00 | 0.00 |
| INTEREST | 201.38 | 201.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| S TOTALS | 12,798.02 | 3,591.25 | 1,792.09 | 0.00 | 0.00 | 0.00 |
| W TOTALS | 810.06 | 0.00 | 89.52 | 0.00 | 0.00 | 0.00 |
| GRAND TOTALS | 13,608.08 | 3,591.25 | 1,881.61 | 0.00 | 0.00 | 0.00 |

| TOTAL ALL DISTRICTS | LEASED LAND | (BAL DUE) | TOTAL | (BAL DUE) |
|---------------------|-------------|-----------|-----------|-----------|
| PARCEL COUNT | 1 | | 10 | |
| TAXABLE VALUE | 0 | | 339,618 | |
| ASSESSED VALUE | 0 | | 473,100 | |
| SEV VALUE | 0 | | 473,100 | |
| PRE/MBT TAXABLE | 0 | | 207,448 | |
| NON PRE/MBT TAXABLE | 0 | | 132,170 | |
| S 05 CITY OP | 0.00 | 0.00 | 5,655.48 | 1,447.48 |
| S 74 STATE ED | 0.00 | 0.00 | 2,037.69 | 521.53 |
| S 74 MAC INTER ED | 0.00 | 0.00 | 999.47 | 255.81 |
| S 50180 SCH DEBT | 0.00 | 0.00 | 1,358.45 | 347.69 |
| S 50180 SCHOOL OP | 0.00 | 0.00 | 2,386.25 | 320.81 |
| S 74 COUNTY OP | 0.00 | 0.00 | 1,808.94 | 462.99 |
| S 50180 SCH AID FC | 0.00 | 0.00 | 0.00 | 0.00 |
| W 74 PARKS | 0.00 | 0.00 | 168.21 | 0.00 |
| W 74 DRUGS | 0.00 | 0.00 | 95.15 | 0.00 |
| W 74 SENIORS | 0.00 | 0.00 | 271.67 | 0.00 |
| W 74 LIBRARY | 0.00 | 0.00 | 237.72 | 0.00 |
| W 74 VETERANS | 0.00 | 0.00 | 33.94 | 0.00 |
| W 74 CNTY ROADS | 0.00 | 0.00 | 84.87 | 0.00 |
| * SP. ASSESSMENTS | 0.00 | 0.00 | 0.00 | 0.00 |
| S ADMIN FEE | 0.00 | 0.00 | 142.45 | 33.56 |
| W ADMIN FEE | 0.00 | 0.00 | 8.02 | 0.00 |
| INTEREST | 0.00 | 0.00 | 201.38 | 201.38 |
| S TOTALS | 0.00 | 0.00 | 14,590.11 | 3,591.25 |
| W TOTALS | 0.00 | 0.00 | 899.58 | 0.00 |
| GRAND TOTALS | 0.00 | 0.00 | 15,489.69 | 3,591.25 |

| SCHOOL DISTRICT 50180 UNIT 05 | REAL | PERSONAL | EXEMPT | LEASED LAND | TOTAL |
|-------------------------------|-----------|----------|--------|-------------|-----------|
| PARCEL COUNT | 6 | 2 | 1 | 1 | 10 |
| TAXABLE VALUE | 305,818 | 33,800 | 0 | 0 | 339,618 |
| ASSESSED VALUE | 439,300 | 33,800 | 0 | 0 | 473,100 |
| SEV VALUE | 439,300 | 33,800 | 0 | 0 | 473,100 |
| PRE/MBT TAXABLE | 206,248 | 1,200 | 0 | 0 | 207,448 |
| NON PRE/MBT TAXABLE | 99,570 | 32,600 | 0 | 0 | 132,170 |
| (S) 05 CITY OP | 5,092.63 | 562.85 | 0.00 | 0.00 | 5,655.48 |
| (S) 74 STATE ED | 1,834.89 | 202.80 | 0.00 | 0.00 | 2,037.69 |
| (S) 74 MAC INTER ED | 900.00 | 99.47 | 0.00 | 0.00 | 999.47 |
| (S) 50180 SCH DEBT | 1,223.25 | 135.20 | 0.00 | 0.00 | 1,358.45 |
| (S) 50180 SCHOOL OP | 1,792.25 | 594.00 | 0.00 | 0.00 | 2,386.25 |
| (S) 74 COUNTY OP | 1,628.91 | 180.03 | 0.00 | 0.00 | 1,808.94 |
| (S) 50180 SCH AID FC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (W) 74 PARKS | 151.47 | 16.74 | 0.00 | 0.00 | 168.21 |
| (W) 74 DRUGS | 85.69 | 9.46 | 0.00 | 0.00 | 95.15 |
| (W) 74 SENIORS | 244.63 | 27.04 | 0.00 | 0.00 | 271.67 |
| (W) 74 LIBRARY | 214.06 | 23.66 | 0.00 | 0.00 | 237.72 |
| (W) 74 VETERANS | 30.56 | 3.38 | 0.00 | 0.00 | 33.94 |
| (W) 74 CNTY ROADS | 76.42 | 8.45 | 0.00 | 0.00 | 84.87 |
| (*) SP. ASSESSMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (S) ADMIN FEE | 124.71 | 17.74 | 0.00 | 0.00 | 142.45 |
| (W) ADMIN FEE | 7.23 | 0.79 | 0.00 | 0.00 | 8.02 |
| INTEREST | 201.38 | 0.00 | 0.00 | 0.00 | 201.38 |
| (S) TOTALS | 12,798.02 | 1,792.09 | 0.00 | 0.00 | 14,590.11 |
| (W) TOTALS | 810.06 | 89.52 | 0.00 | 0.00 | 899.58 |
| GRAND TOTALS | 13,608.08 | 1,881.61 | 0.00 | 0.00 | 15,489.69 |

SPECIAL ASSESSMENT RECAP

| SP. ASSESSMENT | AMOUNT | (BAL DUE) |
|----------------|--------|-----------|
| TOTALS | 0.00 | 0.00 |