

Spec. Population: Ad Valorem+Special Acts

Parcel #	Valuations	Tax Heading	Amount	Tax Heading	Amount	--- Totals ---		
PARCEL #: 74-05-006-1001-000	CLASS: 201	SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT	SUM TAX	3,938.90	
	SCHOOL: 50180	05 CITY OP	1,189.10	74 PARKS	36.11	S ADMIN	39.38	
--OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS	M.CODE: 74	STATE ED	437.39	74 DRUGS	40.89	S INTRST	236.33	
ELLIS, BERT WM/ VIOLET MARIE TRUST	PRE/MBT %: 0	50180 SCH DEBT	400.94	74 SENIORS	58.31	SUM TOTAL	4,214.61	
ELLIS, JAMES P TRUSTEE	TV: 72,899	50180 SCHOOL OP	1,312.18	74 VETERANS	7.28	WIN TAX	339.88	
7378 SOUTHWOOD RD	AV: 73,500	74 COUNTY OP	388.29	74 CNTY ROADS	18.22	W ADMIN	2.11	
LEXINGTON MI 48450	SEV: 73,500	50180 SCH AID FC	0.00	DRAIN	128.05	WIN TOTAL	341.99	
PROP. ADDR: 10493 DIVISION						TOTAL TAX	4,556.60	
MAP OR ALT. #: T-82						BAL DUE	4,556.60	
N 5 AC OF W 10 AC OF NW FRAC 1/4 OF NW FRAC 1/4 5 AC T4N, R15E, SEC 06								
PARCEL #: 74-05-006-1002-000	CLASS: 202	SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT	SUM TAX	3,175.74	
	SCHOOL: 50180	05 CITY OP	1,437.64	74 PARKS	43.66	S ADMIN	31.75	
--OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS	M.CODE: 74	STATE ED	528.81	74 DRUGS	49.44	SUM TOTAL	3,207.49	
PHOENIX CORNERS, LLC	PRE/MBT %: 100	50180 SCH DEBT	484.74	74 SENIORS	70.50	WIN TAX	1,349.44	
26950 23 MILE ROAD	TV: 88,136	50180 SCHOOL OP	0.00	74 VETERANS	8.81	W ADMIN	2.56	
CHESTERFIELD MI 48051	AV: 98,500	74 COUNTY OP	469.45	74 CNTY ROADS	22.03	WIN TOTAL	1,352.00	
PROP. ADDR: GRATIOT	SEV: 98,500	50180 SCH AID FC	0.00	DRAIN	1,093.31	TOTAL TAX	4,559.49	
MAP OR ALT. #: T-81-C						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								
						S PD 07/31/18	3,207.49	
						W PD 02/12/19	1,352.00	
						BAL DUE	0.00	
PARCEL #: 74-05-006-1003-000	CLASS: 202	SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT	SUM TAX	1,004.99	
	SCHOOL: 50180	05 CITY OP	303.39	74 PARKS	9.21	S ADMIN	10.04	
--OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS	M.CODE: 74	STATE ED	111.60	74 DRUGS	10.43	S INTRST	60.30	
SREPV1, LLC	PRE/MBT %: 0	50180 SCH DEBT	102.30	74 SENIORS	14.88	SUM TOTAL	1,075.33	
9738 GRATIOT	TV: 18,600	50180 SCHOOL OP	334.80	74 VETERANS	1.86	WIN TAX	94.51	
COLUMBUS MI 48063	AV: 18,600	74 COUNTY OP	99.07	74 CNTY ROADS	4.65	W ADMIN	0.54	
PROP. ADDR: GRATIOT	SEV: 18,600	50180 SCH AID FC	0.00	DRAIN	40.46	WIN TOTAL	95.05	
MAP OR ALT. #: T-80						TOTAL TAX	1,170.38	
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								
						BAL DUE	1,170.38	
PARCEL #: 74-05-006-1004-000	CLASS: 202	SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT	SUM TAX	1,495.22	
	SCHOOL: 50180	05 CITY OP	451.39	74 PARKS	13.70	S ADMIN	14.95	
--OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS	M.CODE: 74	STATE ED	166.03	74 DRUGS	15.52	S INTRST	89.71	
SREPV1, LLC	PRE/MBT %: 0	50180 SCH DEBT	152.20	74 SENIORS	22.13	SUM TOTAL	1,599.88	
9738 GRATIOT	TV: 27,673	50180 SCHOOL OP	498.11	74 VETERANS	2.76	WIN TAX	669.43	
COLUMBUS MI 48063	AV: 47,800	74 COUNTY OP	147.40	74 CNTY ROADS	6.91	W ADMIN	0.80	
PROP. ADDR: GRATIOT	SEV: 47,800	50180 SCH AID FC	0.00	DRAIN	589.04	WIN TOTAL	670.23	
MAP OR ALT. #: T-83						TOTAL TAX	2,270.11	
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								
						BAL DUE	2,270.11	

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Parcel #	Valuations	Tax Heading	Amount	Tax Heading	Amount	--- Totals ---		
PARCEL #: 74-05-006-1005-000	CLASS: 201	SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT	SUM TAX	2,933.96	
	SCHOOL: 50180	05 CITY OP	885.72	74 PARKS	26.90	S ADMIN	29.33	
--OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS	M.CODE:	74 STATE ED	325.80	74 DRUGS	30.46	SUM TOTAL	2,963.29	
SUBCARRIER COMMUNICATIONS, INC	PRE/MBT %: 0	74 MAC INTER ED	157.17	74 SENIORS	43.44	WIN TAX	455.92	
139 WHITE OAK LANE	TV: 54,300	50180 SCH DEBT	298.65	74 LIBRARY	38.01	W ADMIN	1.57	
OLD BRIDGE NJ 08857	AV: 54,300	74 COUNTY OP	289.22	74 VETERANS	5.43	WIN TOTAL	457.49	
PROP. ADDR: 10435 DIVISION	SEV: 54,300	50180 SCHOOL OP	977.40	74 CNTY ROADS	13.57	TOTAL TAX	3,420.78	
MAP OR ALT. #: T-81-A		50180 SCH AID FC	0.00	DRAIN	298.11	S PD 07/19/18	2,963.29	
						W PD 12/18/18	457.49	
						BAL DUE	0.00	
PARCEL #: 74-05-006-1005-100	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-- RICHMOND COMMUNITY SCHLS	M.CODE:	74 STATE ED	0.00	74 DRUGS	0.00	SUM TOTAL	0.00	
CITY OF RICHMOND	PRE/MBT %: 0	74 MAC INTER ED	0.00	74 SENIORS	0.00	WIN TAX	0.00	
PO BOX 457	TV: 0	50180 SCH DEBT	0.00	74 LIBRARY	0.00	W ADMIN	0.00	
RICHMOND MI 48062	AV: 0	74 COUNTY OP	0.00	74 VETERANS	0.00	WIN TOTAL	0.00	
PROP. ADDR: 10525 DIVISION	SEV: 0	50180 SCHOOL OP	0.00	74 CNTY ROADS	0.00	TOTAL TAX	0.00	
MAP OR ALT. #: T-81-A		50180 SCH AID FC	0.00			BAL DUE	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								
PARCEL #: 74-05-031-4001-000	CLASS: 302	SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT	SUM TAX	2,051.78	
	SCHOOL: 50180	05 CITY OP	928.83	74 PARKS	28.20	S ADMIN	20.51	
--OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS	M.CODE:	74 STATE ED	341.65	74 DRUGS	31.94	SUM TOTAL	2,072.29	
DIVISION 4001000, LLC	PRE/MBT %: 100	74 MAC INTER ED	164.82	74 SENIORS	45.55	WIN TAX	1,946.92	
26950 23 MILE ROAD	TV: 56,943	50180 SCH DEBT	313.18	74 LIBRARY	39.86	W ADMIN	1.65	
CHESTERFIELD MI 48051	AV: 159,400	74 COUNTY OP	303.30	74 VETERANS	5.69	WIN TOTAL	1,948.57	
PROP. ADDR: DIVISION	SEV: 159,400	50180 SCHOOL OP	0.00	74 CNTY ROADS	14.23	TOTAL TAX	4,020.86	
MAP OR ALT. #:		50180 SCH AID FC	0.00	DRAIN	1,781.45	S PD 07/31/18	2,072.29	
						W PD 02/12/19	1,948.57	
						BAL DUE	0.00	
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 COR; TH N88*47'E 2299.37 FT EXC E 792 FT OF S 825 FT OF SW 1/4 FRAC, SEC 31 T5N, R15E, 69.56 AC.								
PARCEL #: 74-05-998-0010-435	CLASS: 002	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-- RICHMOND COMMUNITY SCHLS	M.CODE:	74 STATE ED	0.00	74 DRUGS	0.00	SUM TOTAL	0.00	
SUBCARRIER COMMUNICATIONS, INC	PRE/MBT %: 0	74 MAC INTER ED	0.00	74 SENIORS	0.00	WIN TAX	0.00	
139 WHITE OAK LANE	TV: 0	50180 SCH DEBT	0.00	74 LIBRARY	0.00	W ADMIN	0.00	
OLD BRIDGE NJ 08857	AV: 0	74 COUNTY OP	0.00	74 VETERANS	0.00	WIN TOTAL	0.00	
PROP. ADDR: 10435 DIVISION	SEV: 0	50180 SCHOOL OP	0.00	74 CNTY ROADS	0.00	TOTAL TAX	0.00	
MAP OR ALT. #:		50180 SCH AID FC	0.00			BAL DUE	0.00	
BUILDING ON LEASED LAND								

Parcel #	Valuations	Tax Heading	Amount	Tax Heading	Amount	--- Totals ---		
PARCEL #: 74-05-999-0001-000	CLASS: 551	SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT	SUM TAX	2,663.79	
	SCHOOL: 50180	05 CITY OP	804.16	74 PARKS	24.42	S ADMIN	26.63	
--OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS		74 STATE ED	295.80	74 DRUGS	27.65	SUM TOTAL	2,690.42	
DTE ELECTRIC COMPANY	M.CODE:	74 MAC INTER ED	142.69	74 SENIORS	39.44			
DTE ENERGY COMPANY	PRE/MBT %: 0	50180 SCH DEBT	271.15	74 LIBRARY	34.51	WIN TAX	143.27	
PO BOX 33017	TV: 49,300	50180 SCHOOL OP	887.40	74 VETERANS	4.93	W ADMIN	1.43	
DETROIT MI 48232	AV: 49,300	74 COUNTY OP	262.59	74 CNTY ROADS	12.32	WIN TOTAL	144.70	
	SEV: 49,300	50180 SCH AID FC	0.00					
PROP. ADDR: VARIOUS LOCATIONS						TOTAL TAX	2,835.12	
MAP OR ALT. #:								
PERSONAL PROPERTY						S PD 08/23/18	2,690.42	
						W PD 01/23/19	144.70	
						BAL DUE	0.00	
PARCEL #: 74-05-999-1043-500	CLASS: 002	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-- RICHMOND COMMUNITY SCHLS		74 STATE ED	0.00	74 DRUGS	0.00	SUM TOTAL	0.00	
AMERICAN MESSAGING SERVICES LLC	M.CODE:	74 MAC INTER ED	0.00	74 SENIORS	0.00			
PO BOX 478	PRE/MBT %: 100	50180 SCH DEBT	0.00	74 LIBRARY	0.00	WIN TAX	0.00	
COLLEYVILLE TX 76034	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	
PERSONAL PROPERTY						BAL DUE	0.00	

TOTAL ALL DISTRICTS	REAL	(BAL DUE)	PERSONAL	(BAL DUE)	EXEMPT	(BAL DUE)
PARCEL COUNT	6		3		1	
TAXABLE VALUE	318,551		49,300		0	
ASSESSED VALUE	452,100		49,300		0	
SEV VALUE	452,100		49,300		0	
PRE/MBT TAXABLE	145,079		0		0	
N PRE/MBT TAXABLE	173,472		49,300		0	
S 05 CITY OP	5,196.07	1,943.88	804.16	0.00	0.00	0.00
S 74 STATE ED	1,911.28	715.02	295.80	0.00	0.00	0.00
S 74 MAC INTER ED	922.01	344.92	142.69	0.00	0.00	0.00
S 50180 SCH DEBT	1,752.01	655.44	271.15	0.00	0.00	0.00
S 50180 SCHOOL OP	3,122.49	2,145.09	887.40	0.00	0.00	0.00
S 74 COUNTY OP	1,696.73	634.76	262.59	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	157.78	59.02	24.42	0.00	0.00	0.00
W 74 DRUGS	178.68	66.84	27.65	0.00	0.00	0.00
W 74 SENIORS	254.81	95.32	39.44	0.00	0.00	0.00
W 74 LIBRARY	222.97	83.41	34.51	0.00	0.00	0.00
W 74 VETERANS	31.83	11.90	4.93	0.00	0.00	0.00
W 74 CNTY ROADS	79.61	29.78	12.32	0.00	0.00	0.00
* SP. ASSESSMENTS	3,930.42	757.55	0.00	0.00	0.00	0.00
S ADMIN FEE	145.96	64.37	26.63	0.00	0.00	0.00
W ADMIN FEE	9.23	3.45	1.43	0.00	0.00	0.00
INTEREST	386.34	386.34	0.00	0.00	0.00	0.00
S TOTALS	15,132.89	6,889.82	2,690.42	0.00	0.00	0.00
W TOTALS	4,865.33	1,107.27	144.70	0.00	0.00	0.00
GRAND TOTALS	19,998.22	7,997.09	2,835.12	0.00	0.00	0.00

TOTAL ALL DISTRICTS	LEASED LAND	(BAL DUE)	TOTAL	(BAL DUE)
PARCEL COUNT	0		10	
TAXABLE VALUE	0		367,851	
ASSESSED VALUE	0		501,400	
SEV VALUE	0		501,400	
PRE/MBT TAXABLE	0		145,079	
NON PRE/MBT TAXABLE	0		222,772	
S 05 CITY OP	0.00	0.00	6,000.23	1,943.88
S 74 STATE ED	0.00	0.00	2,207.08	715.02
S 74 MAC INTER ED	0.00	0.00	1,064.70	344.92
S 50180 SCH DEBT	0.00	0.00	2,023.16	655.44
S 50180 SCHOOL OP	0.00	0.00	4,009.89	2,145.09
S 74 COUNTY OP	0.00	0.00	1,959.32	634.76
S 50180 SCH AID FC	0.00	0.00	0.00	0.00
W 74 PARKS	0.00	0.00	182.20	59.02
W 74 DRUGS	0.00	0.00	206.33	66.84
W 74 SENIORS	0.00	0.00	294.25	95.32
W 74 LIBRARY	0.00	0.00	257.48	83.41
W 74 VETERANS	0.00	0.00	36.76	11.90
W 74 CNTY ROADS	0.00	0.00	91.93	29.78
* SP. ASSESSMENTS	0.00	0.00	3,930.42	757.55
S ADMIN FEE	0.00	0.00	172.59	64.37
W ADMIN FEE	0.00	0.00	10.66	3.45
INTEREST	0.00	0.00	386.34	386.34
S TOTALS	0.00	0.00	17,823.31	6,889.82
W TOTALS	0.00	0.00	5,010.03	1,107.27
GRAND TOTALS	0.00	0.00	22,833.34	7,997.09

SCHOOL DISTRICT 50180 UNIT 05	REAL	PERSONAL	EXEMPT	LEASED LAND	TOTAL
PARCEL COUNT	6	3	1	0	10
TAXABLE VALUE	318,551	49,300	0	0	367,851
ASSESSED VALUE	452,100	49,300	0	0	501,400
SEV VALUE	452,100	49,300	0	0	501,400
PRE/MBT TAXABLE	145,079	0	0	0	145,079
NON PRE/MBT TAXABLE	173,472	49,300	0	0	222,772
(S) 05 CITY OP	5,196.07	804.16	0.00	0.00	6,000.23
(S) 74 STATE ED	1,911.28	295.80	0.00	0.00	2,207.08
(S) 74 MAC INTER ED	922.01	142.69	0.00	0.00	1,064.70
(S) 50180 SCH DEBT	1,752.01	271.15	0.00	0.00	2,023.16
(S) 50180 SCHOOL OP	3,122.49	887.40	0.00	0.00	4,009.89
(S) 74 COUNTY OP	1,696.73	262.59	0.00	0.00	1,959.32
(S) 50180 SCH AID FC	0.00	0.00	0.00	0.00	0.00
(W) 74 PARKS	157.78	24.42	0.00	0.00	182.20
(W) 74 DRUGS	178.68	27.65	0.00	0.00	206.33
(W) 74 SENIORS	254.81	39.44	0.00	0.00	294.25
(W) 74 LIBRARY	222.97	34.51	0.00	0.00	257.48
(W) 74 VETERANS	31.83	4.93	0.00	0.00	36.76
(W) 74 CNTY ROADS	79.61	12.32	0.00	0.00	91.93
(*) SP. ASSESSMENTS	3,930.42	0.00	0.00	0.00	3,930.42
(S) ADMIN FEE	145.96	26.63	0.00	0.00	172.59
(W) ADMIN FEE	9.23	1.43	0.00	0.00	10.66
INTEREST	386.34	0.00	0.00	0.00	386.34
(S) TOTALS	15,132.89	2,690.42	0.00	0.00	17,823.31
(W) TOTALS	4,865.33	144.70	0.00	0.00	5,010.03
GRAND TOTALS	19,998.22	2,835.12	0.00	0.00	22,833.34

SPECIAL ASSESSMENT RECAP

SP. ASSESSMENT	AMOUNT	(BAL DUE)
DRAIN 99 COLUMBUS DRAI	3,930.42	757.55
TOTALS	3,930.42	757.55