

| Parcel # | Valuations | Tax Heading | Amount | Tax Heading | Amount | --- Totals --- | | |
|---|----------------|--------------------|----------|--------------------|----------|----------------|----------|--|
| PARCEL #: 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-- | 50180 RICHMOND | 74 STATE ED | 437.39 | 74 DRUGS | 40.89 | S INTRST | 236.33 | |
| ELLIS, BERT WM/ VIOLET MARIE TRUST | M.CODE: | 74 MAC INTER ED | 211.00 | 74 SENIORS | 58.31 | SUM TOTAL | 4,214.61 | |
| ELLIS, JAMES P TRUSTEE | PRE/MBT %: 0 | 50180 SCH DEBT | 400.94 | 74 LIBRARY | 51.02 | | | |
| 7378 SOUTHWOOD RD | TV: 72,899 | 50180 SCHOOL OP | 1,312.18 | 74 VETERANS | 7.28 | WIN TAX | 339.88 | |
| LEXINGTON MI 48450 | AV: 73,500 | 74 COUNTY OP | 388.29 | 74 CNTY ROADS | 18.22 | W ADMIN | 2.11 | |
| | SEV: 73,500 | 50180 SCH AID FC | 0.00 | DRAIN | 128.05 | WIN TOTAL | 341.99 | |
| PROP. ADDR: 10493 DIVISION | | | | | | | | |
| MAP OR ALT. #: T-82 | | | | | | TOTAL TAX | 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 | | | | | | BAL DUE | 4,556.60 | |
| PARCEL #: 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-- | 50180 RICHMOND | 74 STATE ED | 528.81 | 74 DRUGS | 49.44 | SUM TOTAL | 3,207.49 | |
| PHOENIX CORNERS, LLC | M.CODE: | 74 MAC INTER ED | 255.10 | 74 SENIORS | 70.50 | | | |
| 26950 23 MILE ROAD | PRE/MBT %: 100 | 50180 SCH DEBT | 484.74 | 74 LIBRARY | 61.69 | WIN TAX | 1,349.44 | |
| CHESTERFIELD MI 48051 | TV: 88,136 | 50180 SCHOOL OP | 0.00 | 74 VETERANS | 8.81 | W ADMIN | 2.56 | |
| | 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 | | | |
| MAP OR ALT. #: T-81-C | | | | | | TOTAL TAX | 4,559.49 | |
| 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 #: 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-- | 50180 RICHMOND | 74 STATE ED | 111.60 | 74 DRUGS | 10.43 | S INTRST | 60.30 | |
| SREPV1, LLC | M.CODE: | 74 MAC INTER ED | 53.83 | 74 SENIORS | 14.88 | SUM TOTAL | 1,075.33 | |
| 9738 GRATIOT | PRE/MBT %: 0 | 50180 SCH DEBT | 102.30 | 74 LIBRARY | 13.02 | | | |
| COLUMBUS MI 48063 | TV: 18,600 | 50180 SCHOOL OP | 334.80 | 74 VETERANS | 1.86 | WIN TAX | 94.51 | |
| | 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 #: 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-- | 50180 RICHMOND | 74 STATE ED | 166.03 | 74 DRUGS | 15.52 | S INTRST | 89.71 | |
| SREPV1, LLC | M.CODE: | 74 MAC INTER ED | 80.09 | 74 SENIORS | 22.13 | SUM TOTAL | 1,599.88 | |
| 9738 GRATIOT | PRE/MBT %: 0 | 50180 SCH DEBT | 152.20 | 74 LIBRARY | 19.37 | | | |
| COLUMBUS MI 48063 | TV: 27,673 | 50180 SCHOOL OP | 498.11 | 74 VETERANS | 2.76 | WIN TAX | 669.43 | |
| | 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 | |

| Parcel # | Valuations | Tax Heading | Amount | Tax Heading | Amount | --- Totals --- | | | |
|---|----------------|--------------------|--------|--------------------|----------|----------------|----------|--|--|
| PARCEL #: 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-- | 50180 RICHMOND | 74 STATE ED | 325.80 | 74 DRUGS | 30.46 | SUM TOTAL | 2,963.29 | | |
| SUBCARRIER COMMUNICATIONS, INC | M.CODE: | 74 MAC INTER ED | 157.17 | 74 SENIORS | 43.44 | | | | |
| 139 WHITE OAK LANE | PRE/MBT %: 0 | 50180 SCH DEBT | 298.65 | 74 LIBRARY | 38.01 | WIN TAX | 455.92 | | |
| OLD BRIDGE NJ 08857 | TV: 54,300 | 50180 SCHOOL OP | 977.40 | 74 VETERANS | 5.43 | W ADMIN | 1.57 | | |
| | AV: 54,300 | 74 COUNTY OP | 289.22 | 74 CNTY ROADS | 13.57 | WIN TOTAL | 457.49 | | |
| PROP. ADDR: 10435 DIVISION | SEV: 54,300 | 50180 SCH AID FC | 0.00 | DRAIN | 298.11 | | | | |
| MAP OR ALT. #: T-81-A | | | | | | TOTAL TAX | 3,420.78 | | |
| | | | | | | S PD 07/19/18 | 2,963.29 | | |
| | | | | | | W PD 12/18/18 | 457.49 | | |
| | | | | | | BAL DUE | 0.00 | | |
| PARCEL #: 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-- | 50180 RICHMOND | 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 | | |
| | | | | | | 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 #: 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-- | 50180 RICHMOND | 74 STATE ED | 341.65 | 74 DRUGS | 31.94 | SUM TOTAL | 2,072.29 | | |
| DIVISION 4001000, LLC | M.CODE: | 74 MAC INTER ED | 164.82 | 74 SENIORS | 45.55 | | | | |
| 26950 23 MILE ROAD | PRE/MBT %: 100 | 50180 SCH DEBT | 313.18 | 74 LIBRARY | 39.86 | WIN TAX | 1,946.92 | | |
| CHESTERFIELD MI 48051 | TV: 56,943 | 50180 SCHOOL OP | 0.00 | 74 VETERANS | 5.69 | W ADMIN | 1.65 | | |
| | AV: 159,400 | 74 COUNTY OP | 303.30 | 74 CNTY ROADS | 14.23 | WIN TOTAL | 1,948.57 | | |
| PROP. ADDR: DIVISION | SEV: 159,400 | 50180 SCH AID FC | 0.00 | DRAIN | 1,781.45 | | | | |
| MAP OR ALT. #: | | | | | | TOTAL TAX | 4,020.86 | | |
| | | | | | | 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 #: 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-- | 50180 RICHMOND | 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 | | |
| | | | | | | BAL DUE | 0.00 | | |
| BUILDING ON LEASED LAND | | | | | | | | | |

| Parcel # | Valuations | Tax Heading | Amount | Tax Heading | Amount | --- Totals --- | | |
|---------------------------------|----------------|--------------------|--------|--------------------|--------|----------------|----------|--|
| PARCEL #: 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-- | 50180 RICHMOND | 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 #: 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-- | 50180 RICHMOND | 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 |