

Spec. Population: Ad Valorem+Special Acts

| Parcel # | Valuations | Tax Heading | Amount | Tax Heading | Amount | --- Totals --- | | |
|---|----------------|--------------------|----------|--------------------|----------|----------------|----------|--|
| PARCEL #: 7405-006-1001-000 | CLASS: 201 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 4,232.28 | |
| | SCHOOL: 50180 | 05 CITY OP | 1,210.69 | 74 PARKS | 36.98 | S ADMIN | 40.24 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 447.88 | 74 DRUGS | 41.87 | S INTRST | 241.50 | |
| ELLIS, BERT WM/ VIOLET MARIE TRUST | M.CODE: | 74 MAC INTER ED | 214.56 | 74 SENIORS | 59.71 | SUM TOTAL | 4,514.02 | |
| ELLIS, JAMES P TRUSTEE | PRE/MBT %: 0 | 50180 SCH DEBT | 410.56 | 74 LIBRARY | 52.25 | | | |
| 7378 SOUTHWOOD RD | TV: 74,648 | 50180 SCH OP | 1,343.66 | 74 VETERANS | 7.46 | WIN TAX | 339.71 | |
| LEXINGTON MI 48450 | AV: 87,600 | 74 COUNTY OP | 397.61 | 74 CNTY ROADS | 18.66 | W ADMIN | 2.16 | |
| | SEV: 87,600 | 50180 SCH AID FC | 0.00 | DRAIN | 122.78 | WIN TOTAL | 341.87 | |
| PROP. ADDR: 10493 DIVISION | | GARB 1 | 207.32 | | | | | |
| MAP OR ALT. #: T-82 | | | | | | TOTAL TAX | 4,855.89 | |
| 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 | 4,855.89 | |
| PARCEL #: 7405-006-1002-000 | CLASS: 202 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 3,241.76 | |
| | SCHOOL: 50180 | 05 CITY OP | 1,463.75 | 74 PARKS | 44.71 | S ADMIN | 32.41 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 541.50 | 74 DRUGS | 50.63 | SUM TOTAL | 3,274.17 | |
| PHOENIX CORNERS, LLC | M.CODE: | 74 MAC INTER ED | 259.41 | 74 SENIORS | 72.20 | | | |
| 26950 23 MILE ROAD | PRE/MBT %: 100 | 50180 SCH DEBT | 496.38 | 74 LIBRARY | 63.17 | WIN TAX | 1,310.56 | |
| CHESTERFIELD MI 48051 | TV: 90,251 | 50180 SCH OP | 0.00 | 74 VETERANS | 9.02 | W ADMIN | 2.62 | |
| | AV: 104,600 | 74 COUNTY OP | 480.72 | 74 CNTY ROADS | 22.56 | WIN TOTAL | 1,313.18 | |
| PROP. ADDR: GRATIOT | SEV: 104,600 | 50180 SCH AID FC | 0.00 | DRAIN | 1,048.27 | | | |
| MAP OR ALT. #: T-81-C | | | | | | TOTAL TAX | 4,587.35 | |
| 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 08/27/19 | 3,274.17 | |
| | | | | | | W PD 02/03/20 | 1,313.18 | |
| | | | | | | BAL DUE | 0.00 | |
| PARCEL #: 7405-006-1003-000 | CLASS: 202 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 1,026.92 | |
| | SCHOOL: 50180 | 05 CITY OP | 308.90 | 74 PARKS | 9.43 | S ADMIN | 10.26 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 114.27 | 74 DRUGS | 10.68 | SUM TOTAL | 1,037.18 | |
| SREPv1, LLC | M.CODE: | 74 MAC INTER ED | 54.74 | 74 SENIORS | 15.23 | | | |
| 9738 GRATIOT | PRE/MBT %: 0 | 50180 SCH DEBT | 104.75 | 74 LIBRARY | 13.33 | WIN TAX | 94.15 | |
| COLUMBUS MI 48063 | TV: 19,046 | 50180 SCH OP | 342.82 | 74 VETERANS | 1.90 | W ADMIN | 0.55 | |
| | AV: 21,600 | 74 COUNTY OP | 101.44 | 74 CNTY ROADS | 4.76 | WIN TOTAL | 94.70 | |
| PROP. ADDR: GRATIOT | SEV: 21,600 | 50180 SCH AID FC | 0.00 | DRAIN | 38.82 | | | |
| MAP OR ALT. #: T-80 | | | | | | TOTAL TAX | 1,131.88 | |
| 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 | | | | | | S PD 11/13/19 | 1,037.18 | |
| | | | | | | W PD 02/11/20 | 94.70 | |
| | | | | | | BAL DUE | 0.00 | |
| PARCEL #: 7405-006-1004-000 | CLASS: 202 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 1,527.89 | |
| | SCHOOL: 50180 | 05 CITY OP | 459.58 | 74 PARKS | 14.03 | S ADMIN | 15.27 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 170.02 | 74 DRUGS | 15.89 | SUM TOTAL | 1,543.16 | |
| SREPv1, LLC | M.CODE: | 74 MAC INTER ED | 81.45 | 74 SENIORS | 22.66 | | | |
| 9738 GRATIOT | PRE/MBT %: 0 | 50180 SCH DEBT | 155.85 | 74 LIBRARY | 19.83 | WIN TAX | 647.10 | |
| COLUMBUS MI 48063 | TV: 28,337 | 50180 SCH OP | 510.06 | 74 VETERANS | 2.83 | W ADMIN | 0.82 | |
| | AV: 50,800 | 74 COUNTY OP | 150.93 | 74 CNTY ROADS | 7.08 | WIN TOTAL | 647.92 | |
| PROP. ADDR: GRATIOT | SEV: 50,800 | 50180 SCH AID FC | 0.00 | DRAIN | 564.78 | | | |
| MAP OR ALT. #: T-83 | | | | | | TOTAL TAX | 2,191.08 | |
| 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 11/13/19 | 1,543.16 | |
| | | | | | | W PD 02/11/20 | 647.92 | |
| | | | | | | BAL DUE | 0.00 | |

| Parcel # | Valuations | Tax Heading | Amount | Tax Heading | Amount | --- Totals --- | | | |
|---|----------------|--------------------|--------|--------------------|----------|----------------|----------|--|--|
| PARCEL #: 7405-006-1005-000 | CLASS: 201 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 2,954.78 | | |
| | SCHOOL: 50180 | 05 CITY OP | 888.78 | 74 PARKS | 27.14 | S ADMIN | 29.54 | | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 328.80 | 74 DRUGS | 30.74 | SUM TOTAL | 2,984.32 | | |
| SUBCARRIER COMMUNICATIONS, INC | M.CODE: | 74 MAC INTER ED | 157.51 | 74 SENIORS | 43.84 | | | | |
| 139 WHITE OAK LANE | PRE/MBT %: 0 | 50180 SCH DEBT | 301.40 | 74 LIBRARY | 38.36 | WIN TAX | 445.07 | | |
| OLD BRIDGE NJ 08857 | TV: 54,800 | 50180 SCH OP | 986.40 | 74 VETERANS | 5.48 | W ADMIN | 1.59 | | |
| | AV: 54,800 | 74 COUNTY OP | 291.89 | 74 CNTY ROADS | 13.70 | WIN TOTAL | 446.66 | | |
| PROP. ADDR: 10435 DIVISION | SEV: 54,800 | 50180 SCH AID FC | 0.00 | DRAIN | 285.81 | | | | |
| MAP OR ALT. #: T-81-A | | | | | | TOTAL TAX | 3,430.98 | | |
| | | | | | | S PD 07/08/19 | 2,984.32 | | |
| | | | | | | W PD 12/09/19 | 446.66 | | |
| | | | | | | 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 SCH 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 #: 7405-031-4001-000 | CLASS: 302 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 2,094.41 | | |
| | SCHOOL: 50180 | 05 CITY OP | 945.69 | 74 PARKS | 28.88 | S ADMIN | 20.94 | | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 349.85 | 74 DRUGS | 32.71 | SUM TOTAL | 2,115.35 | | |
| DIVISION 4001000, LLC | M.CODE: | 74 MAC INTER ED | 167.60 | 74 SENIORS | 46.64 | | | | |
| 26950 23 MILE ROAD | PRE/MBT %: 100 | 50180 SCH DEBT | 320.69 | 74 LIBRARY | 40.81 | WIN TAX | 1,877.51 | | |
| CHESTERFIELD MI 48051 | TV: 58,309 | 50180 SCH OP | 0.00 | 74 VETERANS | 5.83 | W ADMIN | 1.69 | | |
| | AV: 159,400 | 74 COUNTY OP | 310.58 | 74 CNTY ROADS | 14.57 | WIN TOTAL | 1,879.20 | | |
| PROP. ADDR: DIVISION | SEV: 159,400 | 50180 SCH AID FC | 0.00 | DRAIN | 1,708.07 | | | | |
| MAP OR ALT. #: | | | | | | TOTAL TAX | 3,994.55 | | |
| | | | | | | S PD 08/27/19 | 2,115.35 | | |
| | | | | | | W PD 02/03/20 | 1,879.20 | | |
| | | | | | | 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 #: 7405-998-0010-435 | 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-- | | 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 SCH 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 #: 7405-999-0001-000 | CLASS: 551 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 2,528.81 | |
| | SCHOOL: 50180 | 05 CITY OP | 760.65 | 74 PARKS | 23.23 | S ADMIN | 25.28 | |
| --OWNER NAME/MAILING ADDRESS-- | | 74 STATE ED | 281.40 | 74 DRUGS | 26.31 | SUM TOTAL | 2,554.09 | |
| DTE ELECTRIC COMPANY | M.CODE: | 74 MAC INTER ED | 134.80 | 74 SENIORS | 37.52 | | | |
| DTE ENERGY COMPANY | PRE/MBT %: 0 | 50180 SCH DEBT | 257.95 | 74 LIBRARY | 32.83 | WIN TAX | 136.30 | |
| PO BOX 33017 | TV: 46,900 | 50180 SCH OP | 844.20 | 74 VETERANS | 4.69 | W ADMIN | 1.36 | |
| DETROIT MI 48232 | AV: 46,900 | 74 COUNTY OP | 249.81 | 74 CNTY ROADS | 11.72 | WIN TOTAL | 137.66 | |
| | SEV: 46,900 | 50180 SCH AID FC | 0.00 | | | | | |
| PROP. ADDR: VARIOUS LOCATIONS | | | | | | TOTAL TAX | 2,691.75 | |
| MAP OR ALT. #: | | | | | | | | |
| PERSONAL PROPERTY | | | | | | S PD 08/27/19 | 2,554.09 | |
| | | | | | | W PD 01/22/20 | 137.66 | |
| | | | | | | BAL DUE | 0.00 | |
| PARCEL #: 7405-999-1043-500 | 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-- | | 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 SCH 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 | 325,391 | | 46,900 | | 0 | |
| ASSESSED VALUE | 478,800 | | 46,900 | | 0 | |
| SEV VALUE | 478,800 | | 46,900 | | 0 | |
| PRE/MBT TAXABLE | 148,560 | | 0 | | 0 | |
| N PRE/MBT TAXABLE | 176,831 | | 46,900 | | 0 | |
| S 05 CITY OP | 5,277.39 | 1,210.69 | 760.65 | 0.00 | 0.00 | 0.00 |
| S 74 STATE ED | 1,952.32 | 447.88 | 281.40 | 0.00 | 0.00 | 0.00 |
| S 74 MAC INTER ED | 935.27 | 214.56 | 134.80 | 0.00 | 0.00 | 0.00 |
| S 50180 SCH DEBT | 1,789.63 | 410.56 | 257.95 | 0.00 | 0.00 | 0.00 |
| S 50180 SCH OP | 3,182.94 | 1,343.66 | 844.20 | 0.00 | 0.00 | 0.00 |
| S 74 COUNTY OP | 1,733.17 | 397.61 | 249.81 | 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 | 161.17 | 36.98 | 23.23 | 0.00 | 0.00 | 0.00 |
| W 74 DRUGS | 182.52 | 41.87 | 26.31 | 0.00 | 0.00 | 0.00 |
| W 74 SENIORS | 260.28 | 59.71 | 37.52 | 0.00 | 0.00 | 0.00 |
| W 74 LIBRARY | 227.75 | 52.25 | 32.83 | 0.00 | 0.00 | 0.00 |
| W 74 VETERANS | 32.52 | 7.46 | 4.69 | 0.00 | 0.00 | 0.00 |
| W 74 CNTY ROADS | 81.33 | 18.66 | 11.72 | 0.00 | 0.00 | 0.00 |
| * SP. ASSESSMENTS | 3,975.85 | 330.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| S ADMIN FEE | 148.66 | 40.24 | 25.28 | 0.00 | 0.00 | 0.00 |
| W ADMIN FEE | 9.43 | 2.16 | 1.36 | 0.00 | 0.00 | 0.00 |
| INTEREST | 241.50 | 241.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| S TOTALS | 15,468.20 | 4,514.02 | 2,554.09 | 0.00 | 0.00 | 0.00 |
| W TOTALS | 4,723.53 | 341.87 | 137.66 | 0.00 | 0.00 | 0.00 |
| GRAND TOTALS | 20,191.73 | 4,855.89 | 2,691.75 | 0.00 | 0.00 | 0.00 |

| TOTAL ALL DISTRICTS | LEASED LAND | (BAL DUE) | TOTAL | (BAL DUE) |
|---------------------|-------------|-----------|-----------|-----------|
| PARCEL COUNT | 0 | | 10 | |
| TAXABLE VALUE | 0 | | 372,291 | |
| ASSESSED VALUE | 0 | | 525,700 | |
| SEV VALUE | 0 | | 525,700 | |
| PRE/MBT TAXABLE | 0 | | 148,560 | |
| NON PRE/MBT TAXABLE | 0 | | 223,731 | |
| S 05 CITY OP | 0.00 | 0.00 | 6,038.04 | 1,210.69 |
| S 74 STATE ED | 0.00 | 0.00 | 2,233.72 | 447.88 |
| S 74 MAC INTER ED | 0.00 | 0.00 | 1,070.07 | 214.56 |
| S 50180 SCH DEBT | 0.00 | 0.00 | 2,047.58 | 410.56 |
| S 50180 SCH OP | 0.00 | 0.00 | 4,027.14 | 1,343.66 |
| S 74 COUNTY OP | 0.00 | 0.00 | 1,982.98 | 397.61 |
| S 50180 SCH AID FC | 0.00 | 0.00 | 0.00 | 0.00 |
| W 74 PARKS | 0.00 | 0.00 | 184.40 | 36.98 |
| W 74 DRUGS | 0.00 | 0.00 | 208.83 | 41.87 |
| W 74 SENIORS | 0.00 | 0.00 | 297.80 | 59.71 |
| W 74 LIBRARY | 0.00 | 0.00 | 260.58 | 52.25 |
| W 74 VETERANS | 0.00 | 0.00 | 37.21 | 7.46 |
| W 74 CNTY ROADS | 0.00 | 0.00 | 93.05 | 18.66 |
| * SP. ASSESSMENTS | 0.00 | 0.00 | 3,975.85 | 330.10 |
| S ADMIN FEE | 0.00 | 0.00 | 173.94 | 40.24 |
| W ADMIN FEE | 0.00 | 0.00 | 10.79 | 2.16 |
| INTEREST | 0.00 | 0.00 | 241.50 | 241.50 |
| S TOTALS | 0.00 | 0.00 | 18,022.29 | 4,514.02 |
| W TOTALS | 0.00 | 0.00 | 4,861.19 | 341.87 |
| GRAND TOTALS | 0.00 | 0.00 | 22,883.48 | 4,855.89 |

| SCHOOL DISTRICT 50180 UNIT 05 | REAL | PERSONAL | EXEMPT | LEASED LAND | TOTAL |
|-------------------------------|-----------|----------|--------|-------------|-----------|
| PARCEL COUNT | 6 | 3 | 1 | 0 | 10 |
| TAXABLE VALUE | 325,391 | 46,900 | 0 | 0 | 372,291 |
| ASSESSED VALUE | 478,800 | 46,900 | 0 | 0 | 525,700 |
| SEV VALUE | 478,800 | 46,900 | 0 | 0 | 525,700 |
| PRE/MBT TAXABLE | 148,560 | 0 | 0 | 0 | 148,560 |
| NON PRE/MBT TAXABLE | 176,831 | 46,900 | 0 | 0 | 223,731 |
| (S) 05 CITY OP | 5,277.39 | 760.65 | 0.00 | 0.00 | 6,038.04 |
| (S) 74 STATE ED | 1,952.32 | 281.40 | 0.00 | 0.00 | 2,233.72 |
| (S) 74 MAC INTER ED | 935.27 | 134.80 | 0.00 | 0.00 | 1,070.07 |
| (S) 50180 SCH DEBT | 1,789.63 | 257.95 | 0.00 | 0.00 | 2,047.58 |
| (S) 50180 SCH OP | 3,182.94 | 844.20 | 0.00 | 0.00 | 4,027.14 |
| (S) 74 COUNTY OP | 1,733.17 | 249.81 | 0.00 | 0.00 | 1,982.98 |
| (S) 50180 SCH AID FC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (W) 74 PARKS | 161.17 | 23.23 | 0.00 | 0.00 | 184.40 |
| (W) 74 DRUGS | 182.52 | 26.31 | 0.00 | 0.00 | 208.83 |
| (W) 74 SENIORS | 260.28 | 37.52 | 0.00 | 0.00 | 297.80 |
| (W) 74 LIBRARY | 227.75 | 32.83 | 0.00 | 0.00 | 260.58 |
| (W) 74 VETERANS | 32.52 | 4.69 | 0.00 | 0.00 | 37.21 |
| (W) 74 CNTY ROADS | 81.33 | 11.72 | 0.00 | 0.00 | 93.05 |
| (*) SP. ASSESSMENTS | 3,975.85 | 0.00 | 0.00 | 0.00 | 3,975.85 |
| (S) ADMIN FEE | 148.66 | 25.28 | 0.00 | 0.00 | 173.94 |
| (W) ADMIN FEE | 9.43 | 1.36 | 0.00 | 0.00 | 10.79 |
| INTEREST | 241.50 | 0.00 | 0.00 | 0.00 | 241.50 |
| (S) TOTALS | 15,468.20 | 2,554.09 | 0.00 | 0.00 | 18,022.29 |
| (W) TOTALS | 4,723.53 | 137.66 | 0.00 | 0.00 | 4,861.19 |
| GRAND TOTALS | 20,191.73 | 2,691.75 | 0.00 | 0.00 | 22,883.48 |

SPECIAL ASSESSMENT RECAP

| SP. ASSESSMENT | AMOUNT | (BAL DUE) |
|-------------------------|----------|-----------|
| DRAIN 99 COLUMBUS DRAI | 3,768.53 | 122.78 |
| GARB 1 05 GARBAGE 1 UNI | 207.32 | 207.32 |
| TOTALS | 3,975.85 | 330.10 |