

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 | 4,063.84 | |
| | SCHOOL: 50180 | 05 CITY OP | 1,173.93 | 74 PARKS | 35.37 | S ADMIN | 38.68 | |
| --OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS | M.CODE: | 74 STATE ED | 428.40 | 74 DRUGS | 40.05 | S INTRST | 232.12 | |
| ELLIS, BERT WM/ VIOLET MARIE TRUST | PRE/MBT %: 0 | 74 MAC INTER ED | 208.10 | 74 SENIORS | 57.12 | SUM TOTAL | 4,334.64 | |
| ELLIS, JAMES P TRUSTEE | TV: 71,400 | 50180 SCH DEBT | 392.70 | 74 LIBRARY | 49.98 | | | |
| 7378 SOUTHWOOD RD | AV: 71,400 | 50180 SCHOOL OP | 1,285.20 | 74 VETERANS | 7.14 | WIN TAX | 340.84 | |
| LEXINGTON MI 48450 | SEV: 71,400 | 74 COUNTY OP | 380.31 | 74 CNTY ROADS | 17.85 | W ADMIN | 2.07 | |
| | | 50180 SCH AID FC | 0.00 | DRAIN | 133.33 | WIN TOTAL | 342.91 | |
| PROP. ADDR: 10493 DIVISION | | GARB 1 | 195.20 | | | | | |
| MAP OR ALT. #: T-82 | | | | | | TOTAL TAX | 4,677.55 | |
| 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 | 4,677.55 | |
| PARCEL #: 74-05-006-1002-000 | CLASS: 202 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 3,123.42 | |
| | SCHOOL: 50180 | 05 CITY OP | 1,419.31 | 74 PARKS | 42.76 | S ADMIN | 31.23 | |
| --OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS | M.CODE: | 74 STATE ED | 517.94 | 74 DRUGS | 48.42 | SUM TOTAL | 3,154.65 | |
| WINKLE, WALTER | PRE/MBT %: 100 | 74 MAC INTER ED | 251.59 | 74 SENIORS | 69.05 | | | |
| 26950 23 MILE ROAD | TV: 86,324 | 50180 SCH DEBT | 474.78 | 74 LIBRARY | 60.42 | WIN TAX | 1,389.20 | |
| CHESTERFIELD MI 48051 | AV: 88,100 | 50180 SCHOOL OP | 0.00 | 74 VETERANS | 8.63 | W ADMIN | 2.50 | |
| | SEV: 88,100 | 74 COUNTY OP | 459.80 | 74 CNTY ROADS | 21.58 | WIN TOTAL | 1,391.70 | |
| PROP. ADDR: GRATIOT | | 50180 SCH AID FC | 0.00 | DRAIN | 1,138.34 | | | |
| MAP OR ALT. #: T-81-C | | | | | | TOTAL TAX | 4,546.35 | |
| 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 08/11/17 | 3,154.65 | |
| | | | | | | W PD 02/15/18 | 1,391.70 | |
| | | | | | | BAL DUE | 0.00 | |
| PARCEL #: 74-05-006-1003-000 | CLASS: 202 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 1,007.79 | |
| | SCHOOL: 50180 | 05 CITY OP | 305.81 | 74 PARKS | 9.21 | S ADMIN | 10.07 | |
| --OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS | M.CODE: | 74 STATE ED | 111.60 | 74 DRUGS | 10.43 | S INTRST | 60.47 | |
| E.B.Y. DEVELOPMENT, INC. | PRE/MBT %: 0 | 74 MAC INTER ED | 54.21 | 74 SENIORS | 14.88 | SUM TOTAL | 1,078.33 | |
| 9738 GRATIOT | TV: 18,600 | 50180 SCH DEBT | 102.30 | 74 LIBRARY | 13.02 | | | |
| COLUMBUS MI 48063 | AV: 18,600 | 50180 SCHOOL OP | 334.80 | 74 VETERANS | 1.86 | WIN TAX | 96.18 | |
| | SEV: 18,600 | 74 COUNTY OP | 99.07 | 74 CNTY ROADS | 4.65 | W ADMIN | 0.54 | |
| PROP. ADDR: GRATIOT | | 50180 SCH AID FC | 0.00 | DRAIN | 42.13 | WIN TOTAL | 96.72 | |
| MAP OR ALT. #: T-80 | | | | | | TOTAL TAX | 1,175.05 | |
| 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 | 1,175.05 | |
| PARCEL #: 74-05-006-1004-000 | CLASS: 202 | SUMMER TAX HEADING | AMOUNT | WINTER TAX HEADING | AMOUNT | SUM TAX | 1,468.54 | |
| | SCHOOL: 50180 | 05 CITY OP | 445.63 | 74 PARKS | 13.42 | S ADMIN | 14.68 | |
| --OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS | M.CODE: | 74 STATE ED | 162.62 | 74 DRUGS | 15.20 | S INTRST | 88.11 | |
| SREP V1, LLC | PRE/MBT %: 0 | 74 MAC INTER ED | 78.99 | 74 SENIORS | 21.68 | SUM TOTAL | 1,571.33 | |
| 9738 GRATIOT | TV: 27,104 | 50180 SCH DEBT | 149.07 | 74 LIBRARY | 18.97 | | | |
| COLUMBUS MI 48063 | AV: 42,800 | 50180 SCHOOL OP | 487.87 | 74 VETERANS | 2.71 | WIN TAX | 692.05 | |
| | SEV: 42,800 | 74 COUNTY OP | 144.36 | 74 CNTY ROADS | 6.77 | W ADMIN | 0.78 | |
| PROP. ADDR: GRATIOT | | 50180 SCH AID FC | 0.00 | DRAIN | 613.30 | WIN TOTAL | 692.83 | |
| MAP OR ALT. #: T-83 | | | | | | TOTAL TAX | 2,264.16 | |
| 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 | 2,264.16 | |

Spec. Population: Ad Valorem+Special Acts

| 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 | 2,893.34 | |
| | SCHOOL: 50180 | 05 CITY OP | 877.98 | 74 PARKS | 26.45 | S ADMIN | 28.93 | |
| --OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS | M.CODE: | 74 STATE ED | 320.40 | 74 DRUGS | 29.95 | SUM TOTAL | 2,922.27 | |
| SUBCARRIER COMMUNICATIONS, INC | PRE/MBT %: 0 | 74 MAC INTER ED | 155.63 | 74 SENIORS | 42.72 | WIN TAX | 465.58 | |
| 139 WHITE OAK LANE | TV: 53,400 | 50180 SCH DEBT | 293.70 | 74 LIBRARY | 37.38 | W ADMIN | 1.55 | |
| OLD BRIDGE NJ 08857 | AV: 53,400 | 74 COUNTY OP | 284.43 | 74 VETERANS | 5.34 | WIN TOTAL | 467.13 | |
| PROP. ADDR: 10435 DIVISION | SEV: 53,400 | 50180 SCHOOL OP | 961.20 | 74 CNTY ROADS | 13.35 | TOTAL TAX | 3,389.40 | |
| MAP OR ALT. #: T-81-A | | 74 COUNTY OP | 284.43 | 74 DRAIN | 310.39 | S PD 07/17/17 | 2,922.27 | |
| | | 50180 SCH AID FC | 0.00 | | | W PD 12/11/17 | 467.13 | |
| | | | | | | 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 | 2,017.96 | |
| | SCHOOL: 50180 | 05 CITY OP | 916.98 | 74 PARKS | 27.62 | S ADMIN | 20.17 | |
| --OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS | M.CODE: | 74 STATE ED | 334.63 | 74 DRUGS | 31.28 | SUM TOTAL | 2,038.13 | |
| WINKLE, WALTER | PRE/MBT %: 100 | 74 MAC INTER ED | 162.55 | 74 SENIORS | 44.61 | WIN TAX | 2,016.89 | |
| 26950 23 MILE ROAD | TV: 55,772 | 50180 SCH DEBT | 306.74 | 74 LIBRARY | 39.04 | W ADMIN | 1.62 | |
| CHESTERFIELD MI 48051 | AV: 152,600 | 50180 SCHOOL OP | 0.00 | 74 VETERANS | 5.57 | WIN TOTAL | 2,018.51 | |
| PROP. ADDR: DIVISION | SEV: 152,600 | 74 COUNTY OP | 297.06 | 74 CNTY ROADS | 13.94 | TOTAL TAX | 4,056.64 | |
| MAP OR ALT. #: | | 50180 SCH AID FC | 0.00 | DRAIN | 1,854.83 | S PD 08/11/17 | 2,038.13 | |
| | | | | | | W PD 02/15/18 | 2,018.51 | |
| 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. | | | | | | | | |
| | | | | | | BAL DUE | 0.00 | |
| 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 | | | | | | | | |

Spec. Population: Ad Valorem+Special Acts

| 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 | 2,855.41 | |
| | SCHOOL: 50180 | 05 CITY OP | 866.47 | 74 PARKS | 26.10 | S ADMIN | 28.55 | |
| --OWNER NAME/MAILING ADDRESS-- RICHMOND COMMUNITY SCHLS | | 74 STATE ED | 316.20 | 74 DRUGS | 29.56 | SUM TOTAL | 2,883.96 | |
| DTE ELECTRIC COMPANY | M.CODE: | 74 MAC INTER ED | 153.59 | 74 SENIORS | 42.16 | | | |
| DTE ENERGY COMPANY | PRE/MBT %: 0 | 50180 SCH DEBT | 289.85 | 74 LIBRARY | 36.89 | WIN TAX | 153.15 | |
| PO BOX 33017 | TV: 52,700 | 50180 SCHOOL OP | 948.60 | 74 VETERANS | 5.27 | W ADMIN | 1.53 | |
| DETROIT MI 48232 | AV: 52,700 | 74 COUNTY OP | 280.70 | 74 CNTY ROADS | 13.17 | WIN TOTAL | 154.68 | |
| | SEV: 52,700 | 50180 SCH AID FC | 0.00 | | | | | |
| PROP. ADDR: VARIOUS LOCATIONS | | | | | | TOTAL TAX | 3,038.64 | |
| MAP OR ALT. #: | | | | | | | | |
| PERSONAL PROPERTY | | | | | | S PD 08/24/17 | 2,883.96 | |
| | | | | | | W PD 01/22/18 | 154.68 | |
| | | | | | | 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 | 312,600 | | 52,700 | | 0 | |
| ASSESSED VALUE | 426,900 | | 52,700 | | 0 | |
| SEV VALUE | 426,900 | | 52,700 | | 0 | |
| PRE/MBT TAXABLE | 142,096 | | 0 | | 0 | |
| N PRE/MBT TAXABLE | 170,504 | | 52,700 | | 0 | |
| S 05 CITY OP | 5,139.64 | 1,925.37 | 866.47 | 0.00 | 0.00 | 0.00 |
| S 74 STATE ED | 1,875.59 | 702.62 | 316.20 | 0.00 | 0.00 | 0.00 |
| S 74 MAC INTER ED | 911.07 | 341.30 | 153.59 | 0.00 | 0.00 | 0.00 |
| S 50180 SCH DEBT | 1,719.29 | 644.07 | 289.85 | 0.00 | 0.00 | 0.00 |
| S 50180 SCHOOL OP | 3,069.07 | 2,107.87 | 948.60 | 0.00 | 0.00 | 0.00 |
| S 74 COUNTY OP | 1,665.03 | 623.74 | 280.70 | 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 | 154.83 | 58.00 | 26.10 | 0.00 | 0.00 | 0.00 |
| W 74 DRUGS | 175.33 | 65.68 | 29.56 | 0.00 | 0.00 | 0.00 |
| W 74 SENIORS | 250.06 | 93.68 | 42.16 | 0.00 | 0.00 | 0.00 |
| W 74 LIBRARY | 218.81 | 81.97 | 36.89 | 0.00 | 0.00 | 0.00 |
| W 74 VETERANS | 31.25 | 11.71 | 5.27 | 0.00 | 0.00 | 0.00 |
| W 74 CNTY ROADS | 78.14 | 29.27 | 13.17 | 0.00 | 0.00 | 0.00 |
| * SP. ASSESSMENTS | 4,287.52 | 983.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| S ADMIN FEE | 143.76 | 63.43 | 28.55 | 0.00 | 0.00 | 0.00 |
| W ADMIN FEE | 9.06 | 3.39 | 1.53 | 0.00 | 0.00 | 0.00 |
| INTEREST | 380.70 | 380.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| S TOTALS | 15,099.35 | 6,984.30 | 2,883.96 | 0.00 | 0.00 | 0.00 |
| W TOTALS | 5,009.80 | 1,132.46 | 154.68 | 0.00 | 0.00 | 0.00 |
| GRAND TOTALS | 20,109.15 | 8,116.76 | 3,038.64 | 0.00 | 0.00 | 0.00 |

| TOTAL ALL DISTRICTS | LEASED LAND | (BAL DUE) | TOTAL | (BAL DUE) |
|---------------------|-------------|-----------|-----------|-----------|
| PARCEL COUNT | 0 | | 10 | |
| TAXABLE VALUE | 0 | | 365,300 | |
| ASSESSED VALUE | 0 | | 479,600 | |
| SEV VALUE | 0 | | 479,600 | |
| PRE/MBT TAXABLE | 0 | | 142,096 | |
| NON PRE/MBT TAXABLE | 0 | | 223,204 | |
| S 05 CITY OP | 0.00 | 0.00 | 6,006.11 | 1,925.37 |
| S 74 STATE ED | 0.00 | 0.00 | 2,191.79 | 702.62 |
| S 74 MAC INTER ED | 0.00 | 0.00 | 1,064.66 | 341.30 |
| S 50180 SCH DEBT | 0.00 | 0.00 | 2,009.14 | 644.07 |
| S 50180 SCHOOL OP | 0.00 | 0.00 | 4,017.67 | 2,107.87 |
| S 74 COUNTY OP | 0.00 | 0.00 | 1,945.73 | 623.74 |
| S 50180 SCH AID FC | 0.00 | 0.00 | 0.00 | 0.00 |
| W 74 PARKS | 0.00 | 0.00 | 180.93 | 58.00 |
| W 74 DRUGS | 0.00 | 0.00 | 204.89 | 65.68 |
| W 74 SENIORS | 0.00 | 0.00 | 292.22 | 93.68 |
| W 74 LIBRARY | 0.00 | 0.00 | 255.70 | 81.97 |
| W 74 VETERANS | 0.00 | 0.00 | 36.52 | 11.71 |
| W 74 CNTY ROADS | 0.00 | 0.00 | 91.31 | 29.27 |
| * SP. ASSESSMENTS | 0.00 | 0.00 | 4,287.52 | 983.96 |
| S ADMIN FEE | 0.00 | 0.00 | 172.31 | 63.43 |
| W ADMIN FEE | 0.00 | 0.00 | 10.59 | 3.39 |
| INTEREST | 0.00 | 0.00 | 380.70 | 380.70 |
| S TOTALS | 0.00 | 0.00 | 17,983.31 | 6,984.30 |
| W TOTALS | 0.00 | 0.00 | 5,164.48 | 1,132.46 |
| GRAND TOTALS | 0.00 | 0.00 | 23,147.79 | 8,116.76 |

| SCHOOL DISTRICT 50180 UNIT 05 | REAL | PERSONAL | EXEMPT | LEASED LAND | TOTAL |
|-------------------------------|-----------|----------|--------|-------------|-----------|
| PARCEL COUNT | 6 | 3 | 1 | 0 | 10 |
| TAXABLE VALUE | 312,600 | 52,700 | 0 | 0 | 365,300 |
| ASSESSED VALUE | 426,900 | 52,700 | 0 | 0 | 479,600 |
| SEV VALUE | 426,900 | 52,700 | 0 | 0 | 479,600 |
| PRE/MBT TAXABLE | 142,096 | 0 | 0 | 0 | 142,096 |
| NON PRE/MBT TAXABLE | 170,504 | 52,700 | 0 | 0 | 223,204 |
| (S) 05 CITY OP | 5,139.64 | 866.47 | 0.00 | 0.00 | 6,006.11 |
| (S) 74 STATE ED | 1,875.59 | 316.20 | 0.00 | 0.00 | 2,191.79 |
| (S) 74 MAC INTER ED | 911.07 | 153.59 | 0.00 | 0.00 | 1,064.66 |
| (S) 50180 SCH DEBT | 1,719.29 | 289.85 | 0.00 | 0.00 | 2,009.14 |
| (S) 50180 SCHOOL OP | 3,069.07 | 948.60 | 0.00 | 0.00 | 4,017.67 |
| (S) 74 COUNTY OP | 1,665.03 | 280.70 | 0.00 | 0.00 | 1,945.73 |
| (S) 50180 SCH AID FC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (W) 74 PARKS | 154.83 | 26.10 | 0.00 | 0.00 | 180.93 |
| (W) 74 DRUGS | 175.33 | 29.56 | 0.00 | 0.00 | 204.89 |
| (W) 74 SENIORS | 250.06 | 42.16 | 0.00 | 0.00 | 292.22 |
| (W) 74 LIBRARY | 218.81 | 36.89 | 0.00 | 0.00 | 255.70 |
| (W) 74 VETERANS | 31.25 | 5.27 | 0.00 | 0.00 | 36.52 |
| (W) 74 CNTY ROADS | 78.14 | 13.17 | 0.00 | 0.00 | 91.31 |
| (*) SP. ASSESSMENTS | 4,287.52 | 0.00 | 0.00 | 0.00 | 4,287.52 |
| (S) ADMIN FEE | 143.76 | 28.55 | 0.00 | 0.00 | 172.31 |
| (W) ADMIN FEE | 9.06 | 1.53 | 0.00 | 0.00 | 10.59 |
| INTEREST | 380.70 | 0.00 | 0.00 | 0.00 | 380.70 |
| (S) TOTALS | 15,099.35 | 2,883.96 | 0.00 | 0.00 | 17,983.31 |
| (W) TOTALS | 5,009.80 | 154.68 | 0.00 | 0.00 | 5,164.48 |
| GRAND TOTALS | 20,109.15 | 3,038.64 | 0.00 | 0.00 | 23,147.79 |

SPECIAL ASSESSMENT RECAP

| SP. ASSESSMENT | AMOUNT | (BAL DUE) |
|-------------------------|----------|-----------|
| DRAIN 99 COLUMBUS DRAI | 4,092.32 | 788.76 |
| GARB 1 05 GARBAGE 1 UNI | 195.20 | 195.20 |
| TOTALS | 4,287.52 | 983.96 |