

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	
	SEV: 0	50180 SCH AID FC	0.00					
PROP. ADDR: 10435 DIVISION						TOTAL TAX	0.00	
MAP OR ALT. #:								
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