Parcel # Valuations Tax Heading Amount Tax Heading Amount --- Totals ---

PARCEL #: 7405-006-1001-000
CLASS: 201
SCHOOL: 50180
--OWNER NAME/MAILING ADDRESS--
ELLIS, BERT WM/ VIOLET MARIE TRUST
ELLIS, JAMES P TRUSTEE
7378 SOUTHWOOD RD
LEXINGTON MI 48450
PROP. ADDR: 10493 DIVISION
MAP OR ALT. #: T-82
M.CODE:
PRE/MBT %: 0
TV: 74,648
AV: 87,600
SEV: 87,600

N 5 AC OF W 10 AC OF NW FRAC 1/4 OF NW FRAC 1/4 5 AC T4N, R15E, SEC 06

SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT
05 CITY OP	1,210.69	74 PARKS	36.98
74 STATE ED	447.88	74 DRUGS	41.87
74 MAC INTER ED	214.56	74 SENIORS	59.71
50180 SCH DEBT	410.56	74 LIBRARY	52.25
50180 SCH OP	1,343.66	74 VETERANS	7.46
74 COUNTY OP	397.61	74 CNTY ROADS	18.66
50180 SCH AID FC	0.00	DRAIN	122.78
GARB 1	207.32		

SUM TAX	4,232.28
S ADMIN	40.24
S INTRST	241.50
SUM TOTAL	4,514.02
WIN TAX	339.71
W ADMIN	2.16
WIN TOTAL	341.87
TOTAL TAX	4,855.89
BAL DUE	4,855.89

PARCEL #: 7405-006-1002-000
CLASS: 202
SCHOOL: 50180
--OWNER NAME/MAILING ADDRESS--
PHOENIX CORNERS, LLC
26950 23 MILE ROAD
CHESTERFIELD MI 48051
PROP. ADDR: GRATIOT
MAP OR ALT. #: T-81-C
M.CODE:
PRE/MBT %: 100
TV: 90,251
AV: 104,600
SEV: 104,600

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

SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT
05 CITY OP	1,463.75	74 PARKS	44.71
74 STATE ED	541.50	74 DRUGS	50.63
74 MAC INTER ED	259.41	74 SENIORS	72.20
50180 SCH DEBT	496.38	74 LIBRARY	63.17
50180 SCH OP	0.00	74 VETERANS	9.02
74 COUNTY OP	480.72	74 CNTY ROADS	22.56
50180 SCH AID FC	0.00	DRAIN	1,048.27

SUM TAX	3,241.76
S ADMIN	32.41
SUM TOTAL	3,274.17
WIN TAX	1,310.56
W ADMIN	2.62
WIN TOTAL	1,313.18
TOTAL TAX	4,587.35
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
SCHOOL: 50180
--OWNER NAME/MAILING ADDRESS--
SREPV1, LLC
9738 GRATIOT
COLUMBUS MI 48063
PROP. ADDR: GRATIOT
MAP OR ALT. #: T-80
M.CODE:
PRE/MBT %: 0
TV: 19,046
AV: 21,600
SEV: 21,600

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

SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT
05 CITY OP	308.90	74 PARKS	9.43
74 STATE ED	114.27	74 DRUGS	10.68
74 MAC INTER ED	54.74	74 SENIORS	15.23
50180 SCH DEBT	104.75	74 LIBRARY	13.33
50180 SCH OP	342.82	74 VETERANS	1.90
74 COUNTY OP	101.44	74 CNTY ROADS	4.76
50180 SCH AID FC	0.00	DRAIN	38.82

SUM TAX	1,026.92
S ADMIN	10.26
SUM TOTAL	1,037.18
WIN TAX	94.15
W ADMIN	0.55
WIN TOTAL	94.70
TOTAL TAX	1,131.88
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
SCHOOL: 50180
--OWNER NAME/MAILING ADDRESS--
SREPV1, LLC
9738 GRATIOT
COLUMBUS MI 48063
PROP. ADDR: GRATIOT
MAP OR ALT. #: T-83
M.CODE:
PRE/MBT %: 0
TV: 28,337
AV: 50,800
SEV: 50,800

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

SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT
05 CITY OP	459.58	74 PARKS	14.03
74 STATE ED	170.02	74 DRUGS	15.89
74 MAC INTER ED	81.45	74 SENIORS	22.66
50180 SCH DEBT	155.85	74 LIBRARY	19.83
50180 SCH OP	510.06	74 VETERANS	2.83
74 COUNTY OP	150.93	74 CNTY ROADS	7.08
50180 SCH AID FC	0.00	DRAIN	564.78

SUM TAX	1,527.89
S ADMIN	15.27
SUM TOTAL	1,543.16
WIN TAX	647.10
W ADMIN	0.82
WIN TOTAL	647.92
TOTAL TAX	2,191.08
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
SCHOOL: 50180
--OWNER NAME/MAILING ADDRESS--
SUBCARRIER COMMUNICATIONS, INC
139 WHITE OAK LANE
OLD BRIDGE NJ 08857
PROP. ADDR: 10435 DIVISION
MAP OR ALT. #: T-81-A
M.CODE:
PRE/MBT %: 0
TV: 54,800
AV: 54,800
SEV: 54,800

SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT
05 CITY OP	888.78	74 PARKS	27.14
74 STATE ED	328.80	74 DRUGS	30.74
74 MAC INTER ED	157.51	74 SENIORS	43.84
50180 SCH DEBT	301.40	74 LIBRARY	38.36
50180 SCH OP	986.40	74 VETERANS	5.48
74 COUNTY OP	291.89	74 CNTY ROADS	13.70
50180 SCH AID FC	0.00	DRAIN	285.81

SUM TAX 2,954.78
S ADMIN 29.54
SUM TOTAL 2,984.32
WIN TAX 445.07
W ADMIN 1.59
WIN TOTAL 446.66
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
SCHOOL: 50180
--OWNER NAME/MAILING ADDRESS--
CITY OF RICHMOND
PO BOX 457
RICHMOND MI 48062
PROP. ADDR: 10525 DIVISION
MAP OR ALT. #: T-81-A
M.CODE:
PRE/MBT %: 0
TV: 0
AV: 0
SEV: 0

SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT
05 CITY OP	0.00	74 PARKS	0.00
74 STATE ED	0.00	74 DRUGS	0.00
74 MAC INTER ED	0.00	74 SENIORS	0.00
50180 SCH DEBT	0.00	74 LIBRARY	0.00
50180 SCH OP	0.00	74 VETERANS	0.00
74 COUNTY OP	0.00	74 CNTY ROADS	0.00
50180 SCH AID FC	0.00		

SUM TAX 0.00
S ADMIN 0.00
SUM TOTAL 0.00
WIN TAX 0.00
W ADMIN 0.00
WIN TOTAL 0.00
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
SCHOOL: 50180
--OWNER NAME/MAILING ADDRESS--
DIVISION 4001000, LLC
26950 23 MILE ROAD
CHESTERFIELD MI 48051
PROP. ADDR: DIVISION
MAP OR ALT. #:
M.CODE:
PRE/MBT %: 100
TV: 58,309
AV: 159,400
SEV: 159,400

SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT
05 CITY OP	945.69	74 PARKS	28.88
74 STATE ED	349.85	74 DRUGS	32.71
74 MAC INTER ED	167.60	74 SENIORS	46.64
50180 SCH DEBT	320.69	74 LIBRARY	40.81
50180 SCH OP	0.00	74 VETERANS	5.83
74 COUNTY OP	310.58	74 CNTY ROADS	14.57
50180 SCH AID FC	0.00	DRAIN	1,708.07

SUM TAX 2,094.41
S ADMIN 20.94
SUM TOTAL 2,115.35
WIN TAX 1,877.51
W ADMIN 1.69
WIN TOTAL 1,879.20
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
SCHOOL: 50180
--OWNER NAME/MAILING ADDRESS--
SUBCARRIER COMMUNICATIONS, INC
139 WHITE OAK LANE
OLD BRIDGE NJ 08857
PROP. ADDR: 10435 DIVISION
MAP OR ALT. #:
M.CODE:
PRE/MBT %: 0
TV: 0
AV: 0
SEV: 0

SUMMER TAX HEADING	AMOUNT	WINTER TAX HEADING	AMOUNT
05 CITY OP	0.00	74 PARKS	0.00
74 STATE ED	0.00	74 DRUGS	0.00
74 MAC INTER ED	0.00	74 SENIORS	0.00
50180 SCH DEBT	0.00	74 LIBRARY	0.00
50180 SCH OP	0.00	74 VETERANS	0.00
74 COUNTY OP	0.00	74 CNTY ROADS	0.00
50180 SCH AID FC	0.00		

SUM TAX 0.00
S ADMIN 0.00
SUM TOTAL 0.00
WIN TAX 0.00
W ADMIN 0.00
WIN TOTAL 0.00
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
--OWNER NAME/MAILING ADDRESS--
DTE ELECTRIC COMPANY
DTE ENERGY COMPANY
PO BOX 33017
DETROIT MI 48232

PROP. ADDR: VARIOUS LOCATIONS
MAP OR ALT. #:

PERSONAL PROPERTY

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
		74 STATE ED	281.40	74 DRUGS	26.31	SUM TOTAL	2,554.09
M.CODE:		74 MAC INTER ED	134.80	74 SENIORS	37.52		
PRE/MBT %:	0	50180 SCH DEBT	257.95	74 LIBRARY	32.83	WIN TAX	136.30
TV:	46,900	50180 SCH OP	844.20	74 VETERANS	4.69	W ADMIN	1.36
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				
						TOTAL TAX	2,691.75
						S PD 08/27/19	2,554.09
						W PD 01/22/20	137.66
						BAL DUE	0.00

PARCEL #: 7405-999-1043-500
--OWNER NAME/MAILING ADDRESS--
AMERICAN MESSAGING SERVICES LLC
PO BOX 478
COLLEYVILLE TX 76034

PROP. ADDR: 10435 DIVISION
MAP OR ALT. #:

PERSONAL PROPERTY

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
		74 STATE ED	0.00	74 DRUGS	0.00	SUM TOTAL	0.00
M.CODE:		74 MAC INTER ED	0.00	74 SENIORS	0.00		
PRE/MBT %:	100	50180 SCH DEBT	0.00	74 LIBRARY	0.00	WIN TAX	0.00
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				
						TOTAL TAX	0.00
						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